

City of Ironwood
213 S. Marquette St.
Ironwood, MI 49938



IRONWOOD

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AGENDA
REGULAR IRONWOOD CITY COMMISSION MEETING
MONDAY, AUGUST 28, 2017
Public Hearings – 5:25 P.M.
Regular Meeting - 5:30 P.M.
LOCATION: COMMISSION CHAMBER MEMORIAL BUILDING
5:25 P.M.

1. Call Public Hearing to Order.
2. Recording of the Roll.
3. Open Public Hearing.
4. Public Hearing: To hear comment on a blight violation at 122 Luxmore Street, (Parcel #27-52-23-252-030).
5. Close Public Hearing.

5:30 P.M.

- A. Regular Meeting Called to Order.
Pledge of Allegiance.
- B. Recording of the Roll.
- C. Approval of the Consent Agenda.*

All items with an asterisk (*) are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of those items unless a Commission member or citizen so requests, in which event the item will be removed from the General Order of Business and considered in its normal sequence on the agenda.

*1) Approval of Minutes – Regular City Commission Meeting Minutes of August 14th.

*2) Review and Place on File:

- a. Ironwood Housing Meeting Minutes of July 11th.
- b. Downtown Ironwood Development Authority Meeting Minutes of July 27th.

- D. Approval of the Agenda



This Institution is an Equal Opportunity Provider, Employer and Housing Employer/Lender



- E. Approval of the Monthly Check Register Report.
- F. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit).
- G. Citizens wishing to address the Commission on Items not on the Agenda (Three Minute Limit)
- H. AUDIENCE: Jim Whittinghill, Sales Manager, Eagle Waste & Recycling, Inc.
(RE: Update)

OLD BUSINESS

- I. Discuss and Consider adopting Resolution #017-027 Ordering Removal and Abatement of the Hazard and Nuisance (blight) located at 122 Luxmore Street (Parcel #52-23-252-030).

NEW BUSINESS

- J. Discuss and Consider Resolution #017-028 Governing the 2017 Comprehensive Deer Management Program.
- K. Consider approval of Rural Development Pay Package in the amount of \$32,798.51 for the City of Ironwood – Phase 4 Utility Project Water Portion and authorize Mayor to sign all applicable documents.
- L. Consider approval of Rural Development Pay Package in the amount of \$211,995.94 for the City of Ironwood – Phase 4 Utility Project Sewer Portion and authorize Mayor to sign all applicable documents.
- M. Discuss and Consider approving Payment #10 to Angelo Luppino, Inc. for the 2016/2017 Local Street Paving Project in the amount of \$36,797.14.
- N. Discuss and Consider authorize advertisement to bid for the purchase of a wood chipper for the Department of Public Works.
- O. Discuss and Consider authorizing advertisement to bid for 1,500 tons of street sand and 1,000 tons of ditch sand.
- P. Discuss and Consider authorizing the sale of Department of Public Works (DPW) Surplus Vehicles as listed: 1988 Snow blower attachment for \$7,769.52, 1995 Ford Salt Truck for \$1,913.62, and 2001 Ford F150 for \$526.85.
- Q. Discuss and Consider approving Easement for Underground Utilities between the City of Ironwood (Carnegie Library) and RJO Real Estate, LLC, A Michigan limited liability company and authorize Mayor and City Clerk to sign same.
- R. Manager's Report.
- S. Other Matters.
- T. Adjournment.

RESOLUTION #017-026
A RESOLUTION DETERMINING THAT A
HAZARD AND NUISANCE EXISTS

At a Regular Meeting of the City Commission of the City of Ironwood, duly held on August 14th 2017, in the Commission Chambers of the Municipal Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner Semo, supported by Commissioner Corcoran.

WHEREAS, the City Commission has investigated the conditions of the property located at 122 Luxmore Street (52-23-252-030) and an unlicensed vehicle, tires and debris are scattered throughout the property,

WHEREAS, the proper notice and deadlines have been given to owner(s)/occupant(s) of property regarding the correction of the City Code violation(s) via letters send on March 31st 2017 and June 7th 2017; and, August 14th 2017,

WHEREAS, the City Commission is duly authorized to determine that a code violation exists and order such properties to become compliant under direction of the City Manager and that any and all expenses of abatement may be assessed against the prospective property;

NOW, THEREFORE, be it resolved by the City Commission of the City of Ironwood, that:

1. That a public hazard or nuisance which is dangerous to the health, safety, or welfare of the inhabitants of the City of Ironwood or those residing or habitually going near such lot, building, or structure does exist at 122 Luxmore Street (52-23-252-030) and,
2. That said public hazard or nuisance is in violation of City Ordinance, Chapter 17, Article IV, Sec 17-67(1&3); and,
3. A Pubic Hearing will be held on August 28th 2017 at 5:25 P.M. at which time the owner may raise any objection t the proposed abatement.

Roll call vote was taken: Ayes: 5 Nays 0 .

STATE OF MICHIGAN)
) ss.
COUNTY OF GOGEBIC)

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by; the Ironwood City Commission, County of Gogebic, State of Michigan, at a regular meeting held on August 14th 2017 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Act of Michigan, 1967, and that the minutes of said meeting were kept and will be or have been made available as required by said act.

/s/

Karen M. Gullan, City Clerk

Proceedings of the Ironwood City Commission

A Regular Meeting of the Ironwood City Commission was held on August 14, 2017 at 5:30 P.M. in the City Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

- A. Mayor Burchell called the regular meeting to order at 5:30 P.M.
- B. Recording of the Roll.

PRESENT: Commissioner Corcoran, Mildren, Semo, Tauer, and Mayor Burchell.
ABSENT: None.

- C. Approval of the Consent Agenda.*

- *1) Approval of Minutes – Regular City Commission Meeting of July 24th and Special City Commission Meeting of August 3rd.
- *2) Review and Place on File:
 - a. Planning Commission Meeting Minutes of June 1st & July 12th.
 - b. Downtown Ironwood Development Authority (DIDA) June 22nd.
 - c. Civic Center Meeting Minutes July 10th.

Motion was made by Semo, seconded by Corcoran to approve the consent agenda as presented. Unanimously passed by roll call vote.

- D. Approval of the Agenda

Motion was made by Corcoran, seconded by Mildren and carried to amend the agenda to include G1. Discuss and Consider scheduling a Public Hearing for Monday, August 28th at 5:25 P.M. to hear comment on a blight violation at 122 Luxmore Street, Parcel #27-52-23-252-030.

- E. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit).

Bill Martell, of 420 W. Francis Street urged the City Commission under item I-N not to approve the demolitions but instead use the money toward the replacement of sidewalks. Additional comments were received.

- F. Citizens wishing to address the Commission on Items not on the Agenda (Three Minute Limit)

Bill Martell, of 420 W. Francis Street addressed the City Commission with several questions of City Staff such as when Ayer Street and Country Club Road would be resealed along with asking them what future neighborhood would be affected in Phase V. Additional comments were received.

NEW BUSINESS

G. Discuss and Consider Resolution #017-023 Mayor's Proclamation recognizing "Suicide Prevention Week".

Motion was made by Semo, seconded by Corcoran to adopt Resolution #017-023 Mayor's Proclamation recognizing "Suicide Prevention Week". Unanimously passed by roll call vote.

Pat Gallinagh, urged everyone to attend the Saturday, September 9th morning walk starting at Gogebic Community College in support of Suicide Prevention.

G1. Discuss and Consider scheduling a Public Hearing for Monday, August 28th at 5:25 P.M. to hear comment on a blight violation at 122 Luxmore Street, Parcel #27-52-23-252-030.

Motion was made by Semo, seconded by Corcoran and carried to schedule a Public Hearing for Monday, August 28th at 5:25 P.M. to hear comment on a blight violation at 122 Luxmore Street, Parcel #27-52-23-252-030.

H. Discuss and Consider request to bid Well Rehabilitation for Well #202.

Motion was made by Mildren, seconded by Semo and carried to grant the request to bid Well Rehabilitation for Well #202.

I. Discuss and Consider awarding the bid to Snow Country Contracting, Inc. for the demolition of 142 Rowe Street in the amount of \$15,049.00.

Motion was made by Mildren, seconded by Semo to award the bid to Snow Country Contracting, Inc. for the demolition of 142 Rowe Street in the amount of \$15,049.00 using grant funds. Unanimously passed by roll call vote.

J. Discuss and Consider awarding the bid to Snow Country Contracting, Inc. for the demolition of 349 E. Pine Street in the amount of \$26,082.00.

Motion was made by Semo, seconded by Mildren to award the bid to Snow Country Contracting, Inc. for the demolition of 349 E. Pine Street in the amount of \$26,082.00 using \$21,500.00 from grant funds and \$4,582.00 from City funds. Unanimously passed by roll call vote.

K. Discuss and Consider awarding the bid to Snow Country Contracting, Inc. for the demolition of 249 E. Ash Street in the amount of \$20,883.00.

Motion was made by Semo, seconded by Mildren to award the bid to Snow Country Contracting, Inc. for the demolition of 249 E. Ash Street in the amount of \$20,883.00 using \$20,000.00 from grant funds and \$883.00 from City funds. Unanimously passed by roll call vote.

- L. Discuss and Consider awarding the bid to Snow Country Contracting, Inc. for the demolition of 433 Shale Rd. in the amount of \$21,819.00.

***Motion** was made by Mildren, seconded by Semo to award the bid to Snow Country Contracting, Inc. for the demolition of 433 Shale Rd. in the amount of \$21,819.00 using \$20,000.00 from grant funds and \$1,819.00 from City funds. Unanimously passed by roll call vote.*

- M. Discuss and Consider awarding the bid to Snow Country Contracting, Inc. for the demolition of 431 Shale Rd. in the amount of \$32,146.00.

Motion was made by Semo, seconded by Mildren to award the bid to Snow Country Contracting, Inc. for the demolition of 431 Shale Rd. in the amount of \$32,146.00 using \$20,000.00 from grant funds and \$12,146.00 from City funds. Unanimously passed by roll call vote.

- N. Discuss and Consider Change Order #1 for 431 Shale Rd. in the amount of a deduction of \$6,300.00.

***Motion** was made by Mildren, seconded by Semo to approve Change Order #1 for Shale Rd. in the amount of \$6,300.00 deducted from the project bid. Unanimously passed by roll call vote.*

- O. Discuss and Consider authorizing sale of Department of Public Works (DPW) Surplus Vehicles for the minimum bid amounts.

***Motion** was made by Semo, seconded by Tauer to authorize the sale of the Department of Public Works (DPW) Surplus Vehicles for the minimum bid amounts. Unanimously passed by roll call vote.*

- P. Discuss and Consider final payment to Binz Bros. Well Drilling & Pump Service for repairs to Well #204 in the amount of \$11,920.94.

***Motion** was made by Semo, seconded by Corcoran approving the final payment to Binz Bros. Well Drilling & Pump Service for repairs a Well #204 in the amount of \$11,920.94. Unanimously passed by roll call vote.*

- Q. Manager's Report.

City Manager Scott B. Erickson verbally gave the manager's report noting the following items:

- *The Gogebic County Fair will be August 24-27th.*
- *The next "First Friday" event in the Downtown will be held on Friday, September 2, 2017.*
- *Phase IV water and sewer project is moving along well.*
- *The Little League group has started construction on the new concession stand at the Little League Field.*
- *Northwood's Paving will be preparing the Business Route 2 for milling and paving.*
- *The City DPW crew removed two blighted (burned houses) this past week.*
- *Recent improvements made at the Memorial Building included installation of a new door for the east west side parking lot, cleaning and pressure washing of the boiler room basement floor,*

refurbishing the heaters and grates in the auditorium foyer area just to name a few.

*The DPW crew will be repairing a water valve at the intersection of Lake St./Ayer Street this Wednesday, August 16, 2017.

*Urged everyone to check out the solar eclipse on Monday, August 21, 2017.

R. Other Matters.

Commissioner Corcoran thanked City Staff for the “First Friday”, removing the blighted structures, and the many volunteered hours at the Little League Field. She also noted the City of Ironwood received final approval for the Little League Field hill stabilization from the County Soil & Water Conservation District.

Commissioner Mildren requested to be excused from the next regular City Commission Meeting on August 28th.

***Motion** was made by Semo, seconded by Corcoran and carried to excuse Commissioner Mildren from the City Commission Meeting on August 28th.*

Commissioner Mildren requested the City of Ironwood send a letter thanking Mike Premo for his many years of service with MDOT. Additional comments were received.

S. Adjournment.

***Motion** was made by Tauer, seconded by Corcoran and carried to adjourn the meeting at 6:21 P.M.*

Annette Da Lio-Burchell, Mayor

Karen M. Gullan, City Clerk

IRONWOOD HOUSING COMMISSION
REGULAR MEETING MINUTES
JULY 11, 2017
PIONEER PARK APARTMENTS – COMMUNITY ROOM
515 E. VAUGHN STREET – IRONWOOD, MI. 49938

The regular meeting of the Ironwood Housing Commission was held on July 11, 2017 in the Community Room at Pioneer Park Apartments at 515 E. Vaughn Street, Ironwood, MI. 49938. The meeting was open to the public.

Present: Annabelle O'Brien
James Rayner
Joseph Cayer, Sr.
Joseph Cayer, Jr.

Absent: Adrienne Chase

1. Call to Order

The meeting was called to order at 4:00 p.m. by President O'Brien, followed by the Pledge of Allegiance.

2. Approval of Minutes

Motion by Cayer, Jr., seconded by Rayner to approve minutes of the June 13, 2017 ,meeting. All approved.

3. Old Business – None

4. New Business

4.1.1 Anderson, Tackman & Company, P.L.C.

Motion by Rayner, seconded by Cayer, Sr. to approve the Audit Engagement Letter and the Agreed Upon Procedures Engagement Letter for the Ironwood Housing Commissions Annual Audit to be performed.

4.1.2 Resolution 2017-5 Obsolete Item Write-Off

Motion by Rayner, seconded by O'Brien to adopt Resolution 2017-5 for Obsolete item Write-Off. All approved.

4.1.3 2016 Capital Fund Project

Motion by Cayer, Sr., seconded by Cayer, Jr., Unanimously approved by roll call vote. To approve U.P. Engineers & Architects, Inc. project for Ironwood Housing Commission the 2016 Capital Fund Project for Pioneer Park Hallway Ventilation Unit Replacements. For all unit ventilators in corridors of Pioneer Park (Qty.6), For all Cabinet Heater units in entryways and stairways (Qty.7), For all units in the Annex Building (Qty.3), Remove and replace existing units in first floor main lobby. This was an invite only bid. The bid was awarded to Mukavitz Heating in the amount of \$95,400.00.

4.1.4 Current Vacancy Report (Info)

The Director provided information to the Board of Commissioners on the Ironwood Housing Commission's current vacancy report for public housing.

4.1.5 Current Account A/R Balance report (Info)

The Director provided information to the Board of Commissioners information for the Ironwood Housing Commission's Current A/R Balance report.

4.1.6 Bank Account Reconciliation as of May 31, 2017 (Info)

The Director provided to the Board of Commissioners information for the Ironwood Housing Commissions Monthly Bank Account Reconciliation Report Balance as of May 31, 2017.

4.1.7 Supplementary Statement of Income & Expense as of May 31, 2017.

The Director provided to the Board of Commissioners information for the Ironwood Housing Commission's Supplementary Statement of Income & Expense as of May 31, 2017. This also includes Total Revenue to Date, Total Expense to date and the total Unrestricted Net Position as of May 31, 2017.

4.1.8 Senator Gary Peters/Marquette Office (Info)

The Director informed the Board of Directors that she received a phone call from Elise Matz, UP Regional Director for Senator Gary Peters Office out of Marquette. The Director was told that if she has any issues that the Senator can assist her with he said not to hesitate to reach out to him. They look forward to working with the Director and the next time they are in the Gogebic area they will stop by to visit her at the office. The Director received an email from Senator Gary Peter's office with all of their contact information.

5. Disbursements and Claims

6. Disbursements of checks #19011-19086. Motion by Cayer, Sr., seconded by Cayer, Jr. Unanimously approved through roll call vote.

Claims – None

7. Commissioner Comments

Rayner inquired about any upcoming training Conferences that may be coming up in the fall. He would like the information when available to attend the training.

8. Public Comments

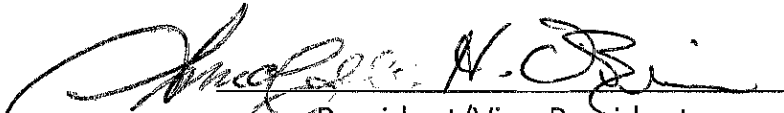
Gloria Stier commented on if the Ironwood Housing is going to be having a picnic for the tenants.

Valerie Swanberg commented on if we could have a microphone at the next meeting so the audience can hear better.

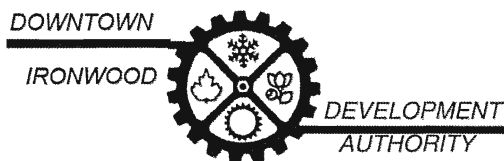
Arthur Thew commented on if the Ironwood Housing would consider putting in exercise equipment in the commons area when the pool table is replaced.

9. Adjournment

Motion by Cayer, Sr., seconded by Rayner, All Approved. Meeting adjourned at 4:30 p.m.


President/Vice-President


Executive Director/Secretary



**Proceedings of the Downtown Ironwood Development Authority
Thursday, July 27, 2017**

A regular meeting of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, July 27, 2017 at 8:00 A.M. in the Women’s club Room, 2nd Floor, Memorial building, Ironwood Michigan.

1. Call to Order: Chairman Tom Williams called the meeting to order at 8:00 A.M.
2. Recording of the Roll:

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Tom Williams, Chair	X			
Nancy Korpela, Vice	X			
Annette Burchell		X	X	
Eleanor Bolich	X			
Yvonne Novascone	X			
Cameron Pitts		X	X	
Anna Lovelace	X			
Nancy Zak	X			
	6	2	Quorum	

Also Present: Community Development Assistant, Tim Erickson and Community Development Director, Tom Bergman.

3. Approval of the June 22, 2017 Meeting Minutes:
Motion by Lovelace to accept the meeting minutes from the June 22, 2017 meeting.
Second by Korpela. **Motion carried 5 to 0.**
4. Approval of the Agenda:
Motion by Lovelace to accept the Agenda. **Second** by Korpela. **Motion carried 5 to 0.**
5. Citizens wishing to address the Authority on Items on the Agenda (Three-Minute Limit):
 None.
6. Citizens wishing to address the Authority on Items not on the Agenda (Three-Minute Limit):
 Meyers with the Ironwood Chamber of Commerce discussed First Friday and

talked about the successes with the first event and the success with Festival Ironwood. He then talked about cooperative advertising with Wakefield and Lake Gogebic Chambers and new partnerships with the Gogebic County Fair and Indianhead and Blackjack Resorts. He also discussed the Chambers new website layout and logo.

7. Financial Report: Director Bergman pointed out the flower basket expenditure.

Motion by Korpela to accept the financial report. **Second** by Novascone. **Motion carried 6 to 0.**

8. Items for Discussion and Consideration:

- a. Comprehensive Plan & Blueprint Plan Implementation Status of Priority Action Items:

- I. Strategy 6.3(d) Continue Business Retention Program – All Members
 1. Director Bergman discussed the Co-op fundraiser and discussed the City's role in helping create marketing material.
- II. Strategy 6.3(g&h) Develop/Continue Business Incubator/entrepreneurial support spaces – Korpela
 1. Korpela is working on some maintenance on her building.
- III. Strategy 6.5(c), 6.7(b) & 6.6(c) First Friday Downtown – Lovelace
 1. Director Bergman stated that the City will be moving forward with August and September.

Motion by Lovelace to allocated \$500.00 to fund the event.
Second by Zak. **Motion carried 6 to 0.**

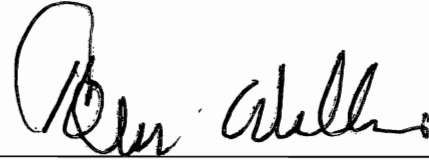
- IV. Strategy 6.7(a) Establish an annual events calendar – Burchell
 1. No update.
- V. BP Display/Encourage public art and other forms of beautification (Art Park) – All Members
 1. This item was discussed during item VIII.
- VI. Alley Way Improvement Plan – All Members
 1. Director Bergman stated that he has discussed this with an architect.
- VII. Public WIFI (Blueprint Plan) – Staff
 1. Director Bergman stated that the project is still moving forward.
- VIII. Discussion on MCACA Minigrant Application
 1. Director Bergman discussed the Minigrant and the possibilities for funding. The Authority stated that the City should apply for the First Friday programming for the next summer.

9. Other Business: Williams stated that the Historic Ironwood Theatre needs its roof replaced and they need more finances for the repairs and stated the Director Linn will be presenting at the next DIDA meeting to discuss options.

10. Next Meeting: August 24, 2017 at 8:00 a.m.

Adjournment at 8:44 a.m. is adjourned.

By Consensus.



Tom Williams, Chair



Tim Erickson, Community Development Assistant

Check Date	Check	Vendor Name	Description	Amount
Bank RIVER RIVER VALL				
07/01/2017	135638	MICHIGAN DEPT OF TRANSPORTATION	PRINCIPAL - SIB LOAN INTEREST EXPENSE - SIB LOAN	16,314.96 3,165.95 <u>19,480.91</u>
07/06/2017	135639	POSTMASTER - IRONWOOD	POSTAGE POSTAGE	64.09 64.09 <u>128.18</u>
07/06/2017	135640	LITTLE BEAR CONSTRUCTION, INC	METER READING - MAY PUMP STN INSTALL ROOF JESSIEVILLE ROOF	2,034.73 1,750.00 2,160.00 <u>5,944.73</u>
07/07/2017	135641	BROADWAY AUTOMOTIVE	BRAKES & OIL-#3 2011 CHARGER-PSD OIL CHG - 2012 CHARGER OIL CHG& RADIATOR - # 3 2011 CHARGER	842.34 66.82 488.70 <u>1,397.86</u>
07/07/2017	135642	DENNIS HEWITT	BRANDING REIMBURSEMENT	15.00
07/07/2017	135643	DUFAULT, MARY	UB refund for account: ARCW-000108-0000-	272.99
07/07/2017	135644	EUGENE CLEMENS	UB refund for account: LAKN-000317-0000-	265.99
07/07/2017	135645	HARMA'S LAWN & PROPERTY SERV,	CEMETERY LAWN CARE PARKS LAWN CARE	4,500.00 2,390.00 <u>6,890.00</u>
07/07/2017	135646	JAMES KOLESAR	BRANDING REIMBURSEMENT	30.00
07/07/2017	135647	LAKE'S FLOWER CABIN	57 - DWNTWN FLOWER BASKETS	2,534.00
07/07/2017	135648	MICHELLE MARIE SIVULA	CUSTODIAL SERVICES-PSD CUSTODIAL SERVICES-PSD CUSTODIAL SERVICES-MEM BLDG CUSTODIAL SERVICES-MEM BLDG	45.75 49.56 228.75 228.75 <u>552.81</u>
07/07/2017	135649	OSBORNE, MICHAEL	UB refund for account: COOE-000135-0000-	225.19
07/07/2017	135650	RIVER VALLEY STATE BANK-CREDIT CARD	CREDIT CARD PAYMENT	4,294.99
07/07/2017	135651	S & M PROPERTIES, LLP	COPIER RENTAL-WTR OFFICE	150.70
07/07/2017	135652	STATE OF MICHIGAN-MI ST POLICE	SOR - PSD	60.00
07/07/2017	135653	TERRYBERRY	SERVICE PINS	222.44
07/07/2017	135654	TIPPETT, RICK	UB refund for account: CLOE-000416-0000-	338.05
07/07/2017	135655	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE - LIBRARY	111.53
07/11/2017	135656	POSTMASTER - IRONWOOD	POSTAGE POSTAGE	91.02 91.02 <u>182.04</u>
07/13/2017	135657	ACC PLANNED SERVICE, INC	A/C MAINT - MEM BLDG	170.00
07/13/2017	135658	ADVANCED DISPOSAL SERVICES	DUMPSTER CHARGES DUMPSTER CHGS-CIVIC CTR	678.16 136.88 <u>815.04</u>

Check Date	Check	Vendor Name	Description	Amount
				815.04
07/13/2017	135659	AIRGAS USA, LLC	CYLINDER RENTAL - DPW	28.00
07/13/2017	135660	AMERIPRIDE LINEN & APPAREL SRV	LINEN SERVICE-MEM BLDG	94.43
07/13/2017	135661	APG MEDIA OF WI	HYDRANT FLUSHING ADV	342.20
07/13/2017	135662	ARROW CONSTRUCTIONS	DRAINAGE STRUCTURE WORK US2-BR	8,300.00
07/13/2017	135663	AUTO VALUE IRONWOOD	TOOLS - DPW	44.84
			V-BELT #69	14.99
			DOUBLE-COATED ACRYLIC-PSD	61.99
				<u>121.82</u>
07/13/2017	135664	AVAYA COMMUNICATION-CIT	PHONE SYSTEM LEASE-MEM BLDG	252.00
07/13/2017	135665	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	59.43
			BOOKS LIBRARY	91.06
			BOOKS LIBRARY	172.36
			BOOKS LIBRARY	68.10
				<u>390.95</u>
07/13/2017	135666	C & M OIL CO.	REPAIR TIRE FORKLIFT #95	46.91
07/13/2017	135667	CARLI, DEAN	UB refund for account: MICE-000244-0000-	403.88
07/13/2017	135668	CHARLES THOMAS	PILHI - JULY	204.50
07/13/2017	135669	CHARTER COMMUNICATIONS	E4932 SPRING CREEK RD	325.82
			INTERNET & PHONE-DPW	243.58
			INTERNET & PHONE-PSD 3 MONTHS	1,678.64
			PHONE & INTERNET - LIBRARY	59.97
				<u>2,308.01</u>
07/13/2017	135670	CHIEF OIL CO	GAS BLIGHT	40.09
			GAS BLIGHT	38.88
			GAS PARKS	25.72
				<u>104.69</u>
07/13/2017	135671	COLEMAN ENGINEERING CO	DRIVING RANGE EASEMENT	800.00
			ANNUAL GROUNDWATER SAMPLING-GASWORKS PRO	1,486.62
				<u>2,286.62</u>
07/13/2017	135672	DAILY GLOBE	ADV - LIBRARY	90.00
			DEMO & REMOVAL BLIGHT	73.25
			DOG PARK ADV	73.25
			PUBLIC NOTICES	8,380.00
				<u>8,616.50</u>
07/13/2017	135673	DELTA DENTAL OF MICHIGAN	DENTAL - AUG	1,911.42
07/13/2017	135674	DWD ENTERPRISES OF EAU CLAIRE, LLC	50' HOSE FOR PRESSURE WASHER #92	236.00
07/13/2017	135675	EAGLE WASTE & RECYCLING, INC -	CURBSIDE TRASH & RECYCLING	29,702.40
			RECYCLING - PSD	3.35
			RECYCLING - LIBRARY	3.35
			RECYCLING - MEM BLDG	3.35
				<u>29,712.45</u>

Check Date	Check	Vendor Name	Description	Amount
07/13/2017	135676	ETNA SUPPLY	PVC 12"X14' SEWER PIPE & FERNCO 12X12 90 DEGREE BEND GXG-SEWER CREDIT - RETURN - SEWER	791.74 178.49 <u>(165.00)</u> 805.23
07/13/2017	135677	FRANCOTYP-POSTALIA, INC	POSTAGE MACHINE RENTAL	492.00
07/13/2017	135678	G.T.C. AUTO PARTS INC	TOOLS-DPW STEERING SHIFT TUBE-#33 U-JOINT #87	58.10 39.47 41.78 <u>139.35</u>
07/13/2017	135679	GALE-CENGAGE LEARNING, INC	BOOKS LIBRARY.	25.59
07/13/2017	135680	GALLS, LLC	KEY RING HOLDER-PSD UNIFORMS - PSD UNIFORMS - PSD UNIFORMS-GLOVES -PSD UNIFORMS -PSD	27.94 109.98 208.93 388.93 <u>110.42</u> 846.20
07/13/2017	135681	GARD SPECIALISTS INC	CUTOFF WHEEL-DPW	240.85
07/13/2017	135682	GIOVANONI TRUE VALUE HDWR	AIR FILTER -LIBRARY SUPPLIES - PARKS BRUSHCUTTER - PARKS & BLIGHT SUPPLIES - CEMETERY	6.75 195.80 368.96 <u>42.28</u> 613.79
07/13/2017	135683	GOGEBIC-IRON WASTEWATER AUTH	WASTE TREATMENT-JULY	73,018.81
07/13/2017	135684	GOLDEN DRAGON CHINESE RESTAURANT	100 LUNCH BUFFET-LIBRARY BANQUENT ROOM RENTAL-LIBRARY	1,228.77 <u>225.00</u> 1,453.77
07/13/2017	135685	HARJU PORTA POTTIES, LLC	SERVICE PORTAPOTTIES-PARKS	230.00
07/13/2017	135686	HAWKINS, INC	CHLORINE - PUMP STN 2 - VACUUM SOLENOID-PUMP STN	2,405.04 <u>1,390.00</u> 3,795.04
07/13/2017	135687	HD SUPPLY WATERWORKS	6 PADLOCKS KEYED THE SAME	113.68
07/13/2017	135688	HIGH PERFORMANCE PRODUCTS	SUPPLIES - DPW	252.67
07/13/2017	135689	IMPERIAL SUPPLIES, LLC	SUPPLIES - DPW	163.26
07/13/2017	135690	IRON COUNTY MINER	4000 SUMMER NEWSLETTERS 30 FRIDAY NIGHT POSTERS 10,000 TIME CARDS COLLATING SURVEYS&NEWSLETTER-LIBRARY	452.00 37.50 369.00 <u>97.00</u> 955.50
07/13/2017	135691	IRONWOOD TOWNSHIP	GARBAGE PUMP STN HOUSE 4972 E JACKSON - CIVIC CTR	40.95 <u>184.43</u> 225.38
07/13/2017	135692	IRONWOOD WATER & SEWER UTIL	AURE-235-01	63.78

Check Date	Check	Vendor Name	Description	Amount
			MARS-213-01	592.46
			MCLW-123-01	604.72
			CLEM-205-01	143.94
				<u>1,404.90</u>
07/13/2017	135693	JAMES GREGORY	REMOVAL CHRISTMAS WREATHS 02.04.17	200.00
07/13/2017	135694	JENIFER STRAUSS	SUMMER READING&YOUNG AUTHOR-LIBRARY	400.00
07/13/2017	135695	JOHN DEERE FINANCIAL	PAINT & CREDIT MEMO	25.99
07/13/2017	135696	JOHN DEERE FINANCIAL	MAINT SUPPLIES - CIVIC CTR	19.56
07/13/2017	135697	JOHN DEERE FINANCIAL	CLEAR PAINT - CURRY PARK	38.99
07/13/2017	135698	LAFERNER, JEROD	UB refund for account: ASPN-000380-0000-	329.11
07/13/2017	135699	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES - PARKS	451.86
			CUSTODIAL SUPPLIES - PSD	38.45
				<u>490.31</u>
07/13/2017	135700	LEXISNEXIS RISK SOLUTION	MAINT FEE 2017-2018 - PSD	429.30
07/13/2017	135701	LIFELOC TECHNOLOGIES, INC	SUPPLIES - PSD	70.00
07/13/2017	135702	LINDQUIST ELECTRIC, INC	48" LIGHT BULBS - CIVIC CTR	27.60
			LIGHT BULBS-CIVIC CTR	102.60
				<u>130.20</u>
07/13/2017	135703	LITTLE BEAR CONSTRUCTION, INC	WATER METER READING-JUNE	2,023.06
07/13/2017	135704	MI MUNICIPAL RISK MNGT AUTH	PREMIUM PAYMENT	57,390.00
			PREMIUM PAYMENT	12,000.00
				<u>69,390.00</u>
07/13/2017	135705	MICHELLE MARIE SIVULA	CUSTODAIL SERVICES - LIBRARY	72.43
			CUSTODAIL SERVICES - LIBRARY	45.75
			CUSTODAIL SERVICES - PSD	49.56
			CUSTODAIL SERVICES - PSD	61.00
			CUSTODAIL SERVICES - PSD	57.18
				<u>285.92</u>
07/13/2017	135706	MICHIGAN FAMILY IND. AGENCY	UB refund for account: SUTH-000903-0000-	39.00
07/13/2017	135707	MIDWEST COLLABORATIVE FOR LIBR	YEAR SUBSCRIPTION-LIBRARY	2,410.00
07/13/2017	135708	MILLER-BRADFORD & RISBERG, INC	RENTAL CASE CR80 W/30" BUCKET-JULY	2,750.00
			RENTAL 48" DITCHING BUCKET-JULY	300.00
			DELIVERY CHARGE OF 48"BUCKET	200.41
				<u>3,250.41</u>
07/13/2017	135709	MONTAGE ENTERPRISES INC	MAINT PARTS TRACTOR #87	607.28
07/13/2017	135710	MOTOROLA SOLUTIONS, INC	APX CPS DOWNLOAD-PSD	299.00
			CABLES - PSD	161.15
				<u>460.15</u>
07/13/2017	135711	MUNICODE	ADM SUPPORT FEE	275.00
07/13/2017	135712	NEWMAN TRAFFIC SIGNS	10 - 30" STOP SIGNS	307.96
07/13/2017	135713	NORB'S AUTO ELECTRIC	SOLENOID - #22	52.90
			2 - BATTERIES # 72	461.90
				<u>514.80</u>

Check Date	Check	Vendor Name	Description	Amount
07/13/2017	135714	NORTH AMERICAN, INC.	DOOR LOCK REPAIR&CHLOR TABLETS-PARKS	107.00
07/13/2017	135715	NORTH LAKELAND DISCOVERY CTR	NAUTALIST PROGRAM-LIBRARY	242.00
07/13/2017	135716	NORTHERN MI PUBLIC SERV ACADEM	ANNUAL MEMBERSHIP DUES	525.00
07/13/2017	135717	NORTHWOODS VAC & CLEANING	HAND SANITIZER	13.60
			CUSTODIAL SUPPLIES-MEM BLDG	68.28
			CUSTODIAL SUPPLIES-MEM BLDG	198.49
				<u>280.37</u>
07/13/2017	135718	OFFICE DEPOT	PAPER & BATTERY	1.96
			OFFICE SUPPLIES - CLERK	26.47
			OFFICE SUPPLIES - CLERK	13.69
				<u>42.12</u>
07/13/2017	135719	OREILLY AUTO PARTS	TOOLS - DPW	76.97
			BRAKE PADS & ROTORS-BLIGHT VEHICLE	188.60
			BRAKE CALIPER-BLIGHT VEHICLE	89.55
			CORE RETURN - BLIGHT VEHICLE	(40.00)
				<u>315.12</u>
07/13/2017	135720	PRINTING SYSTEMS, INC	UTILITY BILLS	1,048.28
07/13/2017	135721	QUILL CORP	SUPPLIES - PSD	107.27
			SUPPLIES - PSD	10.99
			SUPPLIES - PSD	30.98
			SUPPLIES - PSD	75.99
				<u>225.23</u>
07/13/2017	135722	QUINLAN THOMAS HAMPSTON	TESTED BACKFLOW ASSM. COMM GARDENS	125.00
07/13/2017	135723	RANGE CORP	MISS DIG	140.00
07/13/2017	135724	RAPID GRAFIKS	CURRY PARK&NO DUMPING-CURRY PARK	97.00
			6"X12" BENCH SPONSOR SIGN	30.00
				<u>127.00</u>
07/13/2017	135725	S & M PROPERTIES, LLP	COPIER LEASE-MEM BLDG	279.50
			COPIER FIRST & LAST PYMNTS-PSD	356.14
			COPIER LEASE - PSD	167.45
				<u>803.09</u>
07/13/2017	135726	SHARPS COMPLIANCE, INC	EXCESS WEIGHT CHARGES-PSD	9.75
07/13/2017	135727	ST. VINCENT DE PAUL	UB refund for account: SUTH-000903-0000-	39.00
07/13/2017	135728	STOFFEL'S COUNTRY STORE	3 - LANDSCAPE FABRIC 3'X100	119.97
07/13/2017	135729	THE SHERWIN-WILLIAMS CO	PAINT WATER TANK	349.76
			HYDRANTES	98.77
				<u>448.53</u>
07/13/2017	135730	TRI-STATE BUSINESS SYSTEMS INC	EXCESS COPIES-MEM BLDG	46.01
			EXCESS COPIES-MEM BLDG	270.03
			EXCESS COPIES-PSD	252.25
				<u>568.29</u>

Check Date	Check	Vendor Name	Description	Amount
07/13/2017	135731	TRUCK COUNTRY OF WISC	BELT #69 CYLINDER TAILGATE #68	35.99 303.59 <hr/> 339.58
07/13/2017	135732	U P ASSESSORS ASSOCIATION	BOTH 2017 FALL SCHOOL - HEWITT, DENNIS	150.00
07/13/2017	135733	US 2 SERVICE CENTER	TIRES #16	769.62
07/13/2017	135734	USABLUEBOOK	3" DIAPHRAGM PUMP W/HOSES	2,724.83
07/13/2017	135735	WANINK SALES & SERVICE, INC	CHAINSAW OIL & CHAINS MAINT SUPPLIES-DPW	52.00 96.50 <hr/> 148.50
07/13/2017	135736	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING WATER SAMPLE TESING	119.00 102.00 <hr/> 221.00
07/13/2017	135737	XCEL ENERGY	GROUP POWER BILL STREET LIGHTS DWN TWN STREET LIGHT GROUP WATER POWER	4,689.64 5,718.79 246.49 2,053.06 <hr/> 12,707.98
07/17/2017	135738	POSTMASTER - IRONWOOD	POSTAGE POSTAGE	82.62 82.62 <hr/> 165.24
07/17/2017	135739	SERENA KENT	357 HOUK-BLIGHT GRANT PURCHASE	2,160.98
07/21/2017	135740	POSTMASTER - IRONWOOD	POSTAGE POSTAGE	90.17 90.17 <hr/> 180.34
07/21/2017	135741	MICHELLE MARIE SIVULA	CUSTODIAL SERVICE - LIBR CUSTODIAL SERVICE - MEM BLDG CUSTODIAL SERVICE - MEM BLDG	64.81 228.75 228.75 <hr/> 522.31
07/26/2017	135742	44 NORTH	HRA, FSA & COBRA MONTHLY FEES-JULY	1,127.00
07/26/2017	135743	ALEXANDER, MARY	UB refund for account: WILS-000614-0000-	233.49
07/26/2017	135744	AMERICAN LEGION AUXILIARY	TABLE FESTIVAL IRWD - LIBRARY	25.00
07/26/2017	135745	ANGELO LUPPINO INC	DEMO-918 E AYER-BLIGHT GRANT 50%	4,316.60
07/26/2017	135746	ANGELO LUPPINO INC	DEMO-144 HARRIS-BLIGHT GRANT 50%	7,910.25
07/26/2017	135747	ANGELO LUPPINO INC	DEMO-102 TAYLOR-BLIGHT GRANT 50%	6,056.13
07/26/2017	135748	ANGELO LUPPINO INC	BLACK TOP PATCH-PSD	1,995.00
07/26/2017	135749	ANGELO LUPPINO INC	PAY REQ #3 - LIBRARY BLDG MAINT	2,624.79
07/26/2017	135750	BAKER & TAYLOR BOOKS INC	BOOKS - LIBRARY	145.51
07/26/2017	135751	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - AUG	32,860.87
07/26/2017	135752	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - AUG	2,572.14
07/26/2017	135753	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - AUG	11,392.37
07/26/2017	135754	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - AUG	886.93
07/26/2017	135755	BORSETH, TODD	UB refund for account: WILS-000501-0000-	298.32
07/26/2017	135756	BRIAN ROEHM	HEALTH INS. REIMBURSEMENT-CIVIC CTR	500.00
07/26/2017	135757	BUD HOEKSTRA	BOOK - LIBRARY	25.00
07/26/2017	135758	CHARTER COMMUNICATIONS	PHONE & INTERNET - MEM BLDG	497.25
07/26/2017	135759	CVENGROS, DON	UB refund for account: FLOR-000914-0000-	233.03

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 07/01/2017 - 07/31/2017

Check Date	Check	Vendor Name	Description	Amount
07/26/2017	135760	DAVID P. NIEMI	2 HR PERFM-FIRST FRIDAY FEST	200.00
07/26/2017	135761	DEAN LAW OFFICE, P.C.	LEGAL SERVICES - JUNE	2,047.00
07/26/2017	135762	GOGEBIC COMMUNITY ACTION	UB refund for account: MICE-000238-0000-	138.64
07/26/2017	135763	GOGEBIC COUNTY TRANSIT	TRANSPORTATION - LIBRARY	39.00
07/26/2017	135764	GOGEBIC COUNTY TREASURER	357 E HOUK-TAXES-BLIGHT GRANT	2,637.86
07/26/2017	135765	HARJU PORTA POTTIES, LLC	PORTAPOTTIES - PARKS	230.00
			PORTAPOTTIES - PARKS	230.00
				460.00
07/26/2017	135766	HARMA'S LAWN & PROPERTY SERV,	CEMETERY LAWN CARE	4,500.00
07/26/2017	135767	IRONWOOD WATER & SEWER UTIL	HOUK-357-04 KENT, SERENA-BLIGHT GRANT	201.16
07/26/2017	135768	JANAKAS, MELANIE	UB refund for account: LEOE-001302-0000-	8.49
07/26/2017	135769	JASON ALONEN	TRAVEL EXPENSES	46.00
07/26/2017	135770	MARTELL, SAM	UB refund for account: FRAE-000151-0000-	241.51
07/26/2017	135771	MICHELLE MARIE SIVULA	CUSTODIAL SERVICE - MEM BLDG	228.75
07/26/2017	135772	MICHIGAN NOTARY SERVICE	NOTARY KWIK STAMP - PSD	24.90
07/26/2017	135773	MICHIGAN NOTARY SERVICE	NOTARY KWIK STAMP - PSD	24.90
07/26/2017	135774	MUNICODE	ANNUAL WEB HOSTING 17-18 FEE	950.00
07/26/2017	135775	NORTH AMERICAN BENEFITS CO	LIFE NSURANCE - AUG	206.42
07/26/2017	135776	NORTHWOODS WILDLIFE CENTER	TURTLES PROGRAM - LIBRARY	136.60
07/26/2017	135777	OREILLY AUTO PARTS	U-JOINT & AIR CHUCK - DPW	33.65
07/26/2017	135778	PAUL LINN	BRANDING REIMBURSEMENT	30.00
07/26/2017	135779	RANGE FUNERAL SERVICES, INC	REPLACE DAMAGED BASE-CEMETERY	1,093.00
07/26/2017	135780	RANGE MASTER GARDENER	POCKET PARK MAINT - JUNE	275.00
07/26/2017	135781	RUOTSALA CONCRETE CONSTRUCTION	MANHOLES AYER/RIDGE & DOUGLAS	46,959.00
07/26/2017	135782	SAARI, DONALD	UB refund for account: WESS-000211-0000-	284.94
07/26/2017	135783	SNOW COUNTRY ENTERPRISES, INC.	DEMO-213 GREENBUSH&330 KING	22,298.00
07/26/2017	135784	SNOW COUNTRY ENTERPRISES, INC.	DEMO-916 E AYER-BLIGHT GRANT-50%	5,383.50
07/26/2017	135785	SNOW COUNTRY ENTERPRISES, INC.	212 E OAK-BLIGHT GRANT-50%	10,865.50
07/26/2017	135786	SNOW COUNTRY ENTERPRISES, INC.	109 W PINE-BLIGHT GRANT-50%	8,060.50
07/26/2017	135787	SPAULDING, JEFF AND JANET	UB refund for account: MICE-000244-0000-	300.54
07/26/2017	135788	STATE OF MICHIGAN	MATH CLASS - FUDALEY, E.	55.00
07/26/2017	135789	SUPERIORLAND LIBRARY	16/17 ST/MI AID 50% - LIBRARY	927.76
07/26/2017	135790	UNITED STATES TREASURY	HRA PCORI FEE - 2017	99.44
07/26/2017	135791	VANESS, BRUCE	UB refund for account: CLOE-000416-0000-	462.28
07/26/2017	135792	VERIZON WIRELESS	CELL PHONE SERVICE	1,152.01
07/26/2017	135793	XCEL ENERGY	PUMP STN & 3 WELLS	9,107.75
			5788 OLD COUNTY RD	81.63
			111Z NORRIE PARK RD UNIT PARK	13.74
				9,203.12
07/27/2017	135794	DENNIS HEWITT	FUND RAISING EXPENSES	81.00
07/27/2017	135795	POSTMASTER - IRONWOOD	POSTAGE	94.57
			POSTAGE	94.57
				189.14
07/31/2017	135796	ACC PLANNED SERVICE, INC	A/C LOGGED INTO DELTA SYS	85.00
			SEMI-ANNUAL HEATING BILLING	2,262.94
			SEMI-ANNUAL COOLING BILLING	2,262.94
				4,610.88
07/31/2017	135797	AILI, JACOB	UB refund for account: MANS-000126-0000-	64.34
07/31/2017	135798	ASPIRUS GRAND VIEW HOSPITAL	DOT PHYSICAL	175.00
			DOT PHYSICAL	175.00

Check Date	Check	Vendor Name	Description	Amount
			DOT PHYSICAL& EMPLMNT PHY	629.00
			DOT PHYSICAL	175.00
			DOT PHYSICAL	175.00
			DOT PHYSICAL	90.00
				<u>1,419.00</u>
07/31/2017	135799	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	433.96
			BOOKS LIBRARY	56.90
				<u>490.86</u>
07/31/2017	135800	BROWN, MICHAEL	UB refund for account: LAWN-000335-0000-	363.16
07/31/2017	135801	CASE, MICHAEL	UB refund for account: RIDE-000216-0000-	364.81
07/31/2017	135802	CHARTER COMMUNICATIONS	PHONE & INTERNET-PUMP STN	325.64
			PHONE & INTERNET-DPW	243.41
				<u>569.05</u>
07/31/2017	135803	COMPUTER DOCTORS	COMPUTER SERVICE	45.00
			COMPUTER SERVICE	1,272.05
			COMPUTER SERVICE	270.00
			COMPUTER SERVICE	105.00
			COMPUTER SERVICE	22.50
				<u>1,714.55</u>
07/31/2017	135804	ETNA SUPPLY	SEWER SUPPLIES	2,293.36
			WATER SUPPLIES	2,484.00
				<u>4,777.36</u>
07/31/2017	135805	FREEMAN, CINDY	UB refund for account: MCLE-000716-0000-	272.76
07/31/2017	135806	G.T.C. AUTO PARTS INC	V-BELT #891 & GREASE - DPW	51.90
07/31/2017	135807	GARD SPECIALISTS INC	CUTOFF WHEELS-DPW	222.89
07/31/2017	135808	HD SUPPLY WATERWORKS	12" DIAMOND BLADES - WATER	622.43
			5/8" RUBBER METER WASHERS	35.13
			40-5/8" IPERL MTRS W/CABLE&TOUCHPADS	4,839.00
				<u>5,496.56</u>
07/31/2017	135809	HOLIDAY COMPANIES	GAS USAGE	3,381.64
07/31/2017	135810	IRONWOOD WATER & SEWER UTIL	MARS-CEM-01	23.75
			MARS-PRKS-01	30.00
			MARS-SD-01	13.33
			MARS-SEW-01	21.67
				<u>88.75</u>
07/31/2017	135811	JOHN DEERE FINANCIAL	FLOOR ENAMEL-FURNACE ROOM-MEM BLDG	155.96
07/31/2017	135812	JOHN DEERE FINANCIAL	FLAT CLEAR PAINT-PUMP STN	38.99
07/31/2017	135813	LAWSON PRODUCTS INC	MAINT SUPPLIES - DPW	427.37
07/31/2017	135814	LINDQUIST ELECTRIC, INC	PIN PUSH LAMP HOLDERS-CIVIC CTR	26.80
07/31/2017	135815	MICRO MARKETING ASSOCIATES	AUDIO VISUAL - LIBRARY	34.00
07/31/2017	135816	NORB'S AUTO ELECTRIC	REPLACE BLOWER MOTOR #84	184.90
07/31/2017	135817	NORTHWOODS VAC & CLEANING	CUSTODIAL SUPPLIES - MEM BLDG	52.00
07/31/2017	135818	OFFICE DEPOT	OFFICE SUPPLIES	69.99
07/31/2017	135819	QUILL CORP	OFFICE SUPPLIES - LIBRARY	82.46

Check Date	Check	Vendor Name	Description	Amount
07/31/2017	135820	RANDY L CARR	MAINT - LIBR GAS REIMBURSEMENT - LIBR	135.00 6.78 <hr/> 141.78
07/31/2017	135821	SLINING, HELEN	FLOWERS FOR GARDEN - LIBRARY	26.38
07/31/2017	135822	STATE OF MICHIGAN	2017 ADV. DIRECTOR WORKSHOP-LIBR 2017 NEW DIRECTOR WORKSHOP-LIBR	30.00 30.00 <hr/> 60.00
07/31/2017	135823	TRI-STATE BUSINESS SYSTEMS INC	EXTRA COPIES - LIBRARY COPIER RENTAL - WATER OFFICE EXCESS COPIES - MEM BLDG EXCESS COPIES - MEM BLDG CREDIT - PSD	129.60 180.00 29.56 87.64 (194.40) <hr/> 232.40
07/31/2017	135824	U.P. REGION OF LIBRARY	OPR COSTS AUTO LIBR SYS-LIBRARY	1,105.01
07/31/2017	135825	U.S. BANK, NA	COPIER LEASE - LIBRARY	0.00
07/31/2017	135826	WESTER, MATHEW	UB refund for account: PEWW-000136-0000-	5.21
07/31/2017	135827	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING WATER SAMPLE TESTING WATER SAMPLE TESTING WATER SAMPLE TESTING WATER SAMPLE TESTING WATER SAMPLE TESTING	102.00 102.00 136.00 15.00 204.00 15.00 <hr/> 574.00
07/31/2017	135828	WOODLAND CHURCH	REFUND SEC DEP.-DEPOT PARK	75.00
07/31/2017	135829	XCEL ENERGY	1 SUFFOLK ST WELL #4 DWNTWN ST LIGHTS 110 N LOWELL ST PAVILLON 219 E FREDERICK ST 4972 JACKSON RD - CIVIC CTR	247.05 18.05 344.97 168.88 104.06 713.22 <hr/> 1,596.23
07/31/2017	135830	ZARNOTH BRUSH WORKS	GUTTER BROOM & DIRT SHOES #84 SWEEPER MAIN & GUTTER BROOM - #84 SWEEPER	213.10 512.10 <hr/> 725.20
07/31/2017	135831	ANDREWS, VICTOR	UB refund for account: LAKN-000610-0000-	354.50
07/31/2017	135832	DENNIS HEWITT	MILEAGE REIMBURSEMENT-JULY	102.72
07/31/2017	135833	STATE OF MICHIGAN	NEW DIRECTOR WORKSHOP BALANCE \$5.00	5.00 <hr/>

RIVER TOTALS:

(1 Check Voided)

Total of 195 Disbursements: 514,680.72

Bank RVTAX RIVER TAX

07/24/2017 8751 CITY OF IRONWOOD-STREET IMPROVEMENT TAXES COLLECTED JULY 1-14, 2017 18,584.06

Check Date	Check	Vendor Name	Description	Amount
07/24/2017	8752	CITY OF IRONWOOD-TAXES	TAXES COLLECTED JULY 1-14, 2017	263,137.82
07/24/2017	8753	GOGEBIC COUNTY TREAS -ST EDUC.	TAXES COLLECTED JULY 1-14, 2017	59,299.56
07/24/2017	8754	GOGEBIC COUNTY TREAS-SUMMER TX	TAXES COLLECTED JULY 1-14, 2017	62,161.41
07/24/2017	8755	GOGEBIC COUNTY TREAS-SUMMER TX	TAXES COLLECTED JULY 1-14, 2017-BROWNFIE	20,560.22
07/24/2017	8756	GOGEBIC-ONT INTERMEDIATE - TAX	TAXES COLLECTED JULY 1-14, 2017	33,634.16
07/24/2017	8757	IRONWOOD AREA SCHOOLS-CONST 01	TAXES COLLECTED JULY 1-14, 2017	9,313.56
07/24/2017	8758	IRONWOOD AREA SCHOOLS-CONST 09	TAXES COLLECTED JULY 1-14, 2017	5,881.49
07/24/2017	8759	IRONWOOD AREA SCHOOLS-CONST 10	TAXES COLLECTED JULY 1-14, 2017	17,942.81
07/24/2017	8760	IRONWOOD AREA SCHOOLS-TAX	TAXES COLLECTED JULY 1-14, 2017	62,894.69
07/24/2017	8761	STATE OF MICHIGAN - LANDBANK	STATE SCHOOL AID FUND JULY 1-14, 2017	17.07
07/24/2017	8762	WORTHINGTON, SCOTT	Sum Tax Refund 52-27-101-240	18.25
07/24/2017	8763	XIONG, STEVEN	Sum Tax Refund 52-15-476-040	40.97

RVTAX TOTALS:

Total of 13 Disbursements:

553,486.07

REPORT TOTALS:

(1 Check Voided)

Total of 208 Disbursements:

1,068,166.79

RESOLUTION #017-027
A RESOLUTION ORDERING REMOVAL AND ABATEMENT OF THE
HAZARD AND NUISANCE

Following a public hearing of the City Commission of the City of Ironwood, duly held on August 28th 2017, in the Commission Chambers of the Municipal Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the City Commission has investigated the conditions of the property located at 122 Luxmore Street (52-23-252-030) and found an unlicensed vehicle, tires, and debris scattered on the property;

WHEREAS, the proper notice and deadlines have been given to owner(s)/occupant(s) of property regarding the correction of the City Code violation(s) via letters sent on March 21st 2017; June 7th 2017; and August 14th 2017; and,

WHEREAS, the City Commission is duly authorized to order that the hazard and nuisance be cleaned up under direction of the City Manager and that any and all expenses of abatement may be assessed against the prospective property;

NOW, THEREFORE, be it resolved by the City Commission of the City of Ironwood, that:

1. That the public hazard and nuisance at 122 Luxmore Street (52-23-252-030) be removed and abated under the direction of the City Manager, if clean up has not occurred by August 28th 2017; and,
2. The City Manager or his/her designee shall take all steps necessary to carry out the directions of the City Commission in removing a hazard or abating a nuisance, shall keep or cause to be kept an accurate record of all expenses in connection therewith and, upon completion of the work to be performed, shall submit a report of the work done and all expenses in connection therewith to the City Commission.
3. The City Commission shall, by resolution, after examination of the City Manager's report determine what amount or part of each such expense shall be charged and the person, if known, against whom and the premises upon which the expense shall be levied as a special assessment under section 28-12.

Roll call vote was taken: Yes: _____ No _____.

STATE OF MICHIGAN)
) ss.
COUNTY OF GOGEBIC)

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by; the Ironwood City Commission, County of Gogebic, State of Michigan, at a regular meeting held on August 28th 2017 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Act of Michigan, 1967, and that the minutes of said meeting were kept and will be or have been made available as required by said act.

Karen M. Gullan, City Clerk

From: Doepker, Robert (DNR) [mailto:DOEPKERB@michigan.gov]
Sent: Friday, June 30, 2017 9:08 AM
To: Karen Gullan <gullank@cityofironwood.org>
Cc: Tallman, Kristy (DNR) <TallmanK2@michigan.gov>
Subject: Chronic Wasting Disease

Hi Karen.

Michigan has placed a high priority on monitoring white-tailed deer for the occurrence of chronic wasting disease (CWD). CWD is a central nervous system disease of deer that is always fatal. Early detection of this disease offers the best hope of limiting its spread. CWD infected deer have been found in the Lower Peninsula of Michigan and in the state of Wisconsin. The presence of deer in Wisconsin, within 40 miles of Michigan, is a concern. We are prioritizing the collection of deer heads to test for the disease in the border counties of Menominee, Dickinson, Iron and Gogebic. We will be collecting deer heads from deer killed in vehicle collisions, crop damage and hunter harvested deer. Last year, we collected only a few deer heads from deer killed in Gogebic county so we are placing increased emphasis on obtaining deer heads from Gogebic county.

Robert Doepker
Wildlife Biologist
Michigan Department of Natural Resources
520 West US Hwy 2
Norway, MI 49870
906-563-9077
Cell 906-282-8654

#017-028

**RESOLUTION GOVERNING THE 2017 COMPREHENSIVE
DEER MANAGEMENT BOW HUNT IN THE CITY OF IRONWOOD;
SETTING RULES AND STANDARDS; AND SETTING FEES**

WHEREAS, the ordinances of the City allow a limited and controlled Comprehensive Deer Management Bow Hunt; and

WHEREAS, the standards and rules for each hunt are determined by resolutions of the City Commission;

NOW, THEREFORE, BE IT RESOLVED, that the following rules and standards shall govern the Comprehensive Deer Management Bow Hunt as amended by Chapter 18, Section 18-234 and authorized by Chapter 6, Article IV, Section 6-100 of the Ironwood City Code of Ordinances, as amended:

- (a) Deer hunting by archery will be conducted in strict conformance with each and every applicable law, rule, and regulation of the United State government, and the State of Michigan, and the City of Ironwood;
- (b) Each participating hunter will be licensed by the State and shall have paid all required fees and have met the standards for certification. Payment shall be made to the City of Ironwood.
- (c) Each hunter shall execute and legally bind himself or herself to an agreement, on a form approved by the City Attorney, to repair or pay for any injury to person, or damage to property of another that arises out of the Hunter's activities in hunting for deer, and to defend and indemnify the City and its agent for any claims against them which arise out of the hunter's activities in hunting for deer;
- (d) Within 48 hours of taking a deer, each hunter shall report to City or designee where the animal can be logged for time and place taken, gender of deer and any other relevant information requested;
- (e) The hunt shall run concurrent with the State of Michigan's deer hunting season as defined by the City of Ironwood.
- (f) The areas within which, subject to the laws and ordinances that apply, hunting can take place are those indicated on the map or maps on file in the City Clerk's Office and referred to as the "**2017** Comprehensive Deer Management Area Map".
- (g) The hunt shall be managed by the City Manager or his/her designee. Under any circumstances, the law enforcement officers of the City, State, and Federal Government retain their jurisdiction;
- (h) During the designated season only antlerless deer will be harvested within the Designated Management Area. ~~and the "Earn-A-Buck" Program is eliminated for the 2016 season.~~

- (i) During the designated season only antlerless deer will be harvested within the Designated Management Area, with the exception of an “Earn-A-Buck” incentive. Under the “Earn-A-Buck” incentive a hunter that had previously participated in the past Comprehensive Deer Management Program will be allowed to enter a lottery. The lottery will allow a maximum of two (2) bucks to be taken under the “Earn-A-Buck” Program.
- (j) A maximum of twenty (20) DMA permits will be issued.
- (k) Only hunting from tree stands is allowed. Each stand platform must be a minimum of 12 feet above ground;
- (l) Allowed hunting areas. Deer harvesting will be prohibited in all areas of the City except in designated management areas (DMA) on the attached **2017** City of Ironwood Comprehensive Deer Management Map (see attachment), and;
 - 1) No discharge of a bow will be allowed only as designated by the laws & regulations of the State of Michigan;
 - 2) Any place posted “no hunting” in compliance with the law of Michigan.
 - 3) Within 200 feet of the centerline of a roadway.
 - 4) No hunting will be conducted during the hours of 10 a.m. and 2 p.m. in the Miner’s Memorial Heritage Park and the program will begin October 26th and end on November 14th in zone 4 only.
- (m) All hunters are required to attend a **mandatory** Pre-Season Seminar.
- (n) A \$5.00 non-refundable application fee will be charged to all hunters. All hunters who pass the required proficiency test and meet all criteria will be charged a \$10.00 “Land Use Fee”.
- (o) Notification signs shall be posted around the designated hunting area.
- (p) Deer baiting will be allowed per State of Michigan rules and regulations.
- (q) All hunters will be required to take a proficiency test as required by City Ordinance. Testing will be done with broad heads only.
 - 1) Hunters must be tested every 2 years for proficiency and after four (4) years of participating, hunters will be tested once every five (5) years.
- (r) All Deer Management Hunters must be at least seventeen (17) years of age at the time of application.
- (s) **2017** Comprehensive Deer Management Program will be separated into three (3) seasons: October 1st – October 25th, **2017**, October 26th – November 14th, and December 1st – January 1st, **2018**.
- (t) Stands must be removed by January 1, **2018** or three (3) days from successful harvest.
- (u) A maximum of twenty (20) active permits will be issued at any one time. The City of Ironwood may issue a second permit provided there are no other applicants on the waiting list.

- (v) Property owners, once registered with the City Clerk's Office, with ten (10) acres or more of contiguous property will be allowed to obtain a DMA (Deer Management Assistance) Permit to participate in the Comprehensive Deer Management Program, subject to all the rules and regulations of the State of Michigan and individuals receiving said permit shall be responsible for knowledge of said rules and regulations.
- (w) Comprehensive Deer Management Participants may use their Michigan Archery Deer or Combination Deer License for antlerless deer providing they follow all rules and regulations.
- (x) Crossbows will **only** be permitted during the Comprehensive Deer Management Program with proof of handicap crossbow status (in designated areas), with four (4) years of Ironwood Comprehensive Deer Management experience.

WHEREAS, this resolution continues in force until superseded by another resolution governing the seasonal deer hunt in the City.

THEREFORE, BE IT RESOLVED, that the City Commission for the City of Ironwood authorizes the City Manager to conduct a **2017** Comprehensive Deer Management Bow Hunt beginning October 1, **2017**.

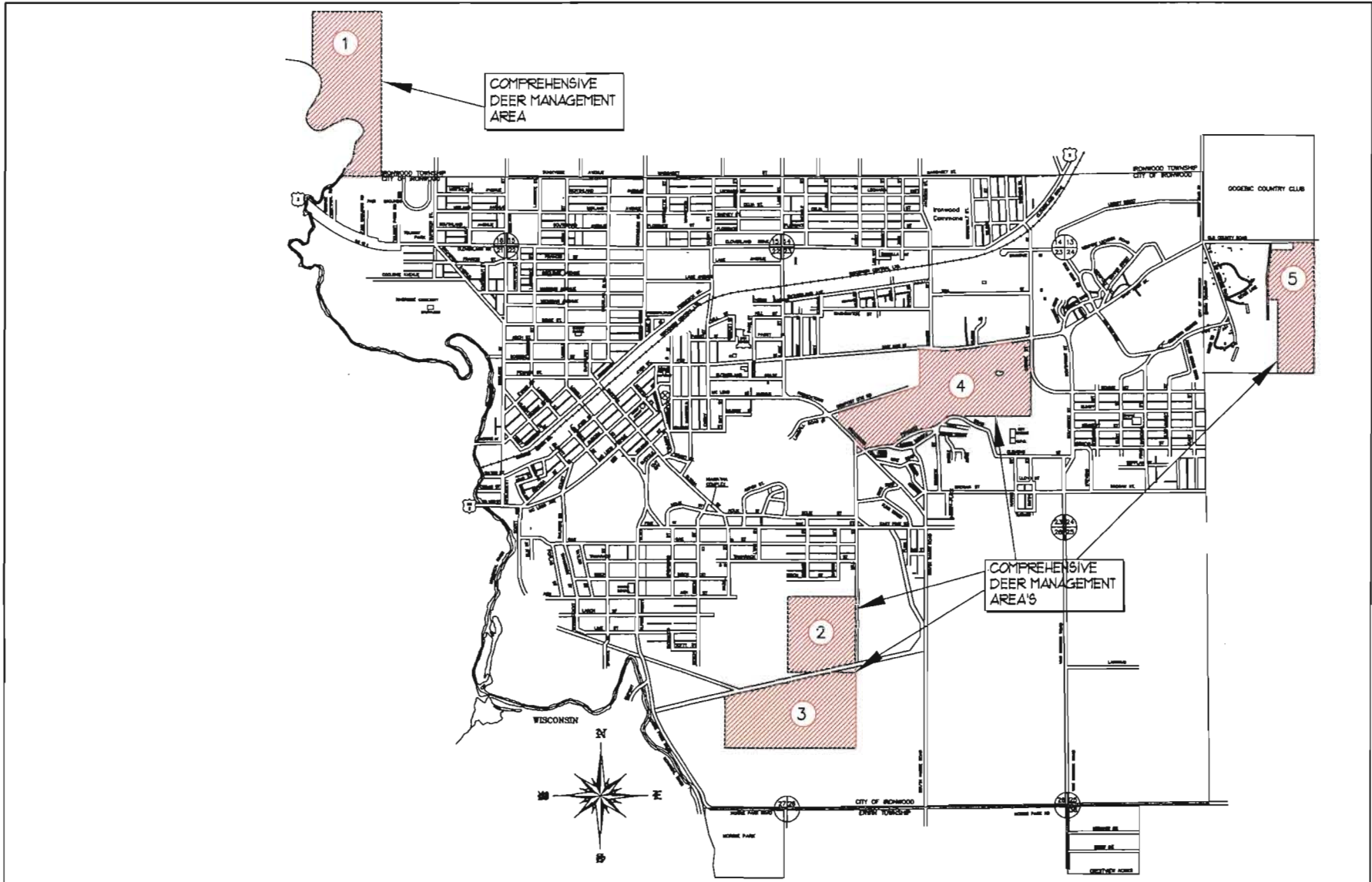
ANNETTE DA LIO-BURCHELL, MAYOR

CERTIFICATION

(SEAL)

I, Karen M. Gullan, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on **August 28, 2017**.

KAREN M. GULLAN, CITY CLERK



CITY OF IRONWOOD
 "LIVE WHERE YOU PLAY"
 EST. 1889

213 S. MARQUETTE ST.
 IRONWOOD, MI 49938
 PH: (906) 932-5050
 FAX: (906) 932-5745

TITLE: CITY OF IRONWOOD 2017 DEER HUNT MAP		
JOB NUMBER:	DRAWN BY: J. ALONEN	DRAWING NO. A-1
DATE: 8/16/2016	APPROVAL BY: K. GULLAN	

City of Ironwood, Michigan
PROJECT: City of Ironwood Phase IV Utility Project

SUMMARY OF PAYMENTS
DUE AND APPROVED BY OWNER
AT MEETING HELD
8/28/2017

The following invoices have been approved for payment:

<i>Invoices to be Paid</i>	<i>Amount Due</i>	<i>Budget Category</i>
Ruotsala Construction, LLC	\$25,749.51	Construction
Coleman Engineering Company - Invoice 29077	\$4,614.75	Engineering - Basic
Coleman Engineering Company - Invoice 29077	\$2,160.00	Engineering - Inspection
Coleman Engineering Company - Invoice 29077	\$274.25	Engineering - Other
Total:	\$32,798.51	---

Ayes: _____
 Nays: _____
 Absent: _____
 Motion: Passed _____

By: _____

Title: Mayor _____

Date: August 28, 2017 _____

ESTIMATE OF FUNDS NEEDED
FOR
30-Day Period Commencing
7/11/2017
(WATER PORTION OF PROJECT - PHASE IV)

Name of Borrower: City of Ironwood, Michigan

Items	Amount of Funds
Construction:	
Ruotsala Construction, LLC	\$25,749.51
Construction Total:	\$25,749.51
Legal/Admin:	
City of Ironwood - Reimbursement	\$0.00
Coleman Engineering Company - Reimbursemer	\$0.00
Legal/Admin Total:	\$0.00
Engineering Fees:	
Basic:	\$4,614.75
Inspection:	\$2,160.00
Additional Services:	\$274.25
Engineering Fees Total:	\$7,049.00
Contingencies:	\$0.00
Advertising:	\$0.00
Total:	\$0.00
TOTAL:	\$32,798.51

Prepared by: City of Ironwood
Name of Borrower

By: Annette DaLio-Burchell, Mayor

Date: August 28, 2017

Approved By: _____

Date: _____

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-15. The time required to complete this information collection is estimated to average 1 hour per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.



COLEMAN ENGINEERING COMPANY
 635 Circle Drive
 Iron Mountain, Michigan 49801
 Phone: (906) 774-3440

Invoice No.: 29077

Date: July 18, 2017

To: CITY OF IRONWOOD
 213 S MARQUETTE STREET
 IRONWOOD, MICHIGAN 49938
 ATTN: PAUL LINN, TREASURER

CEC Job No.: EC-16386	Project: Ironwood Phase 4 - Water Portion
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Services from: July 15, 2017 to August 12, 2017

Basic

Engineer 11	27.25 hrs	@	\$102.00 /hr	\$	2,779.50	
Engineer 6	13.25 hrs	@	\$72.00 /hr	.....		954.00
Technician 15	13.00 hrs	@	\$67.00 /hr	.....		871.00
Clerical	0.25 hrs	@	\$41.00 /hr	.....		10.25
Total Billing Group						\$	4,614.75

Inspection

Technician 17	30.00 hrs	@	\$72.00 /hr	\$	2,160.00	
Total Billing Group						\$	2,160.00

Other

Two Man Survey Crew	2.00 hrs	@	\$132.00 /hr	.....	\$	264.00
Clerical	0.25 hrs	@	\$41.00 /hr	.....		10.25
Total Billing Group						\$	274.25

Total Invoice Amount \$ 7,049.00

<u>Project Invoice Summary</u>	<u>Budget</u>	<u>Invoiced to Date</u>	<u>Remaining</u>
Basic	\$ 270,097.00	\$ 178,657.75	\$ 91,439.25
Inspection	\$ 168,942.00	\$ 2,760.00	\$ 166,182.00
Other Engineering	\$ 29,846.00	\$ 18,447.75	\$ 11,398.25
Total	\$ 468,885.00	\$ 199,865.50	\$ 269,019.50

City of Ironwood, Michigan
PROJECT: City of Ironwood Phase IV Utility Project

SUMMARY OF PAYMENTS
DUE AND APPROVED BY OWNER
AT MEETING HELD
8/28/2017

The following invoices have been approved for payment:

<i>Invoices to be Paid</i>	<i>Amount Due</i>	<i>Budget Category</i>
Ruotsala Construction, LLC	\$185,587.94	Construction
Coleman Engineering Company - Invoice 29076	\$5,529.50	Engineering - Basic
Coleman Engineering Company - Invoice 29076	\$19,037.00	Engineering - Inspection
Coleman Engineering Company - Invoice 29076	\$1,841.50	Engineering - Other
Total:	\$211,995.94	---

Ayes: _____
 Nays: _____
 Absent: _____
 Motion: Passed

By: _____
 Title: Mayor

 Date: August 28, 2017

ESTIMATE OF FUNDS NEEDED
FOR
30-Day Period Commencing
7/11/2017
(SEWER PORTION OF PROJECT - PHASE IV)

Name of Borrower: City of Ironwood, Michigan

	Items		Amount of Funds
Construction:			
	Ruotsala Construction, LLC	\$185,587.94	
Construction Total:			\$185,587.94
Legal/Admin:			
	City of Ironwood - Reimbursement	\$0.00	
	Coleman Engineering Company - Reimbursemen	\$0.00	
Legal/Admin Total:			\$0.00
Engineering Fees:			
	Basic:	\$5,529.50	
	Inspection:	\$19,037.00	
	Additional Services:	\$1,841.50	
Engineering Fees Total:			\$26,408.00
Contingencies:		\$0.00	
Advertising:		\$0.00	
Total:			\$0.00
TOTAL:			\$211,995.94

Prepared by: City of Ironwood
Name of Borrower

By: _____
Annette DaLio-Burchell, Mayor

Date: August 28, 2017

Approved By: _____

Date: _____

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-15. The time required to complete this information collection is estimated to average 1 hour per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.



COLEMAN ENGINEERING COMPANY

635 Circle Drive
Iron Mountain, Michigan 49801
Phone: (906) 774-3440

Invoice No.: 29076

Date: August 18, 2017

To: CITY OF IRONWOOD
213 S MARQUETTE STREET
IRONWOOD, MI 49938
ATTN: PAUL LINN, TREASURER

CEC Job No.: EC-16385	Project: Ironwood Phase 4 - Sewer Portion
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Services from: July 16, 2017 to August 12, 2017

Basic

Engineer 11	26.75 hrs	@	\$102.00 /hr	\$	2,728.50
Engineer 6	7.25 hrs	@	\$72.00 /hr		522.00
Technician 17	19.00 hrs	@	\$72.00 /hr		1,368.00
Technician 15	11.75 hrs	@	\$67.00 /hr		787.25
Technician 13	1.50 hrs	@	\$62.00 /hr		93.00
Clerical	0.75 hrs	@	\$41.00 /hr		30.75
Total Billing Group				\$	5,529.50

Inspection

Technician 17	177.00 hrs	@	\$72.00 /hr		12,744.00
Engineer 4	13.00 hrs	@	\$62.00 /hr		806.00
Technician 7	114.00 hrs	@	\$48.00 /hr		5,472.00
Nuclear Density Guage	0.50 days	@	\$30.00 /day		15.00
Total Billing Group				\$	19,037.00

Other

Two Man Survey Crew	6.50 hrs	@	\$132.00 /hr		858.00
Surveyor 7	2.00 hrs	@	\$81.00 /hr		162.00
Technician 17	2.00 hrs	@	\$72.00 /hr		144.00
Technician 13	0.25 hrs	@	\$62.00 /hr		15.50
Technician 11	2.50 hrs	@	\$57.00 /hr		142.50
Technician 7	6.00 hrs	@	\$48.00 /hr		288.00
Clerical	1.50 hrs	@	\$41.00 /hr		61.50
Particle Size Analysis Dense Graded	1.00 test	@	\$140.00 /test		140.00
Nuclear Density Guage	1.00 day	@	\$30.00 /day		30.00
Total Billing Group				\$	1,841.50

Total Invoice Amount \$ 26,408.00

<u>Project Invoice Summary</u>	<u>Budget</u>	<u>Invoiced to Date</u>	<u>Remaining</u>
Basic	\$ 152,332.00	\$ 109,616.75	\$ 42,715.25
Inspection	\$ 95,198.00	\$ 23,741.00	\$ 71,457.00
Other Engineering	\$ 16,854.00	\$ 12,875.25	\$ 3,978.75
Total	\$ 264,384.00	\$ 146,233.00	\$ 118,151.00

Contractor's Application for Payment No.

		1
Application Period: 7/11/2017 - 8/5/2017		Application Date: 8/28/2017
To (Owner): City of Ironwood	From (Contractor): Ruotsala Construction, LLC	Via (Engineer): Coleman Engineering Company
Project: City of Ironwood - Phase IV Utility Project	Contract: City of Ironwood - Phase III Utilities - Local	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 16385/16386

Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	\$160,676.50	
TOTALS	\$160,676.50	
NET CHANGE BY CHANGE ORDERS	\$160,676.50	

1. ORIGINAL CONTRACT PRICE.....		\$ 3,218,303.00
2. Net change by Change Orders.....		\$ 160,676.50
3. Current Contract Price (Line 1 ± 2).....		\$ 3,378,979.50
4. TOTAL COMPLETED AND STORED TO DATE		
(Column F on Progress Estimate).....		\$ 222,460.48
5. RETAINAGE:		
a. 5% X \$222,460.48 Work Completed.....		\$ 11,123.02
b. 5% X Stored Material.....		\$
c. Total Retainage (Line 5a + Line 5b).....		\$ 11,123.02
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....		\$ 211,337.46
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....		\$
8. AMOUNT DUE THIS APPLICATION.....		\$ 211,337.46
9. BALANCE TO FINISH, PLUS RETAINAGE		
(Column G on Progress Estimate + Line 5 above).....		\$ 3,167,642.04

Contractor's Certification	
<p>The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.</p>	
By:	Date:

Payment of:	\$	\$211,337.46	
		(Line 8 or other - attach explanation of the other amount)	
is recommended by:		_____ (Engineer)	_____ (Date)
Payment of:	\$	\$211,337.46	
		(Line 8 or other - attach explanation of the other amount)	
is approved by:		_____ (Owner)	_____ (Date)
Approved by:		_____ Funding Agency (if applicable)	_____ (Date)

Endorsed by the Construction Specifications Institute.

City of Ironwood, Michigan
 City of Ironwood - Phase IV Utility Project
 CEC Project No. 16385/16386

Pay Request No. 1

Ruotsala Construction, LLC

WATER AND SEWER BREAKDOWN

No.	Item	Water Portion	Sewer Portion	TOTAL
1	Original Contract Price	\$1,936,904.50	\$1,281,398.50	\$3,218,303.00
2	Change Orders	\$98,235.50	\$62,441.00	\$160,676.50
3	Revised Contract Price	\$2,035,140.00	\$1,343,839.50	\$3,378,979.50
4A	Total Work Completed	\$27,104.75	\$195,355.73	\$222,460.48
4B	Total Stored Materials	\$0.00	\$0.00	\$0.00
4	Total Completed and Stored to Date	\$27,104.75	\$195,355.73	\$222,460.48
5A	Retainage (Work Complete)	\$1,355.24	\$9,767.79	\$11,123.02
5B	Retainage (Stored Materials)	\$0.00	\$0.00	\$0.00
5C	Total Retainage	\$1,355.24	\$9,767.79	\$11,123.02
6	Amount Eligible to Date	\$25,749.51	\$185,587.94	\$211,337.46
7	Previous Payments	\$0.00	\$0.00	\$0.00
8	Amount Due This Application	\$25,749.51	\$185,587.94	\$211,337.46

Construction Pay Estimate Amount Balance Report

Estimate: 1

8/21/2017 7:46 AM

FieldManager 5.3a

Contract: .16385/86, Phase IV Water & Sewer Utility Project

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ 101. 6-Inch Watermain	8237001	0205	16385/86	0001	15.000		0.000			37.00000	
_ 102. 8-Inch Watermain	8237001	0210	16385/86	0001	6,265.000		0.000			40.00000	
_ 103. 12-Inch Watermain	8237001	0215	16385/86	0001	228.000		0.000			55.00000	
_ 104. 16-Inch Watermain	8237001	0220	16385/86	0001	4,961.000		0.000			100.00000	
_ 105. 16-Inch Watermain - Special	8237001	0225	16385/86	0001	540.000		0.000			70.00000	
_ 106. 8-Inch Gate Valve & Box	8237050	0260	16385/86	0001	19.000		0.000			1,600.00000	
_ 107. 12-Inch Gate Valve & Box	8237050	0265	16385/86	0001	11.000		0.000			2,800.00000	
_ 108. 16-Inch Butterfly Valve & Box	8237050	0270	16385/86	0001	7.000		0.000			6,500.00000	
_ 109. Gate Box, Reconstruct, Case 1	8237050	0275	16385/86	0001	5.000		0.000			1,000.00000	
_ 110. 8 x 8 x 6 Tee	8237050	0280	16385/86	0001	18.000		0.000			400.00000	
_ 111. 8 x 8 x 8 Tee	8237050	0285	16385/86	0001	6.000		0.000			300.00000	
_ 112. 12 x 12 x 6 Tee	8237050	0290	16385/86	0001	4.000		0.000			425.00000	
_ 113. 12 x 12 x 8 Tee	8237050	0295	16385/86	0001	1.000		0.000			450.00000	
_ 114. 12 x 12 x 12 Tee	8237050	0300	16385/86	0001	3.000		0.000			525.00000	
_ 115. 16 x 16 x 6 Tee	8237050	0305	16385/86	0001	1.000		0.000			650.00000	
_ 116. 16 x 16 x 12 Tee	8237050	0310	16385/86	0001	1.000		0.000			1,000.00000	
_ 117. 16 x 16 x 16 Tee	8237050	0315	16385/86	0001	3.000		0.000			1,100.00000	
_ 118. 12 x 8 x 12 x 8 Cross	8237050	0320	16385/86	0001	2.000		0.000			525.00000	
_ 119. 8 x 6 Reducer	8237050	0325	16385/86	0001	3.000		0.000			200.00000	
_ 120. 12 x 8 Reducer	8237050	0330	16385/86	0001	2.000		0.000			300.00000	
_ 121. 8-Inch Cap/Plug	8237050	0335	16385/86	0001	3.000		0.000			150.00000	
_ 122. 8-Inch 45° Bend	8237050	0340	16385/86	0001	6.000		0.000			250.00000	
_ 123. 8-Inch 11.25° Bend	8237050	0345	16385/86	0001	5.000		0.000			250.00000	
_ 124. 12-Inch 45° Bend	8237050	0350	16385/86	0001	3.000		0.000			375.00000	
_ 125. 12-Inch 11.25° Bend	8237050	0355	16385/86	0001	1.000		0.000			300.00000	
_ 126. 16-Inch 45° Bend	8237050	0360	16385/86	0001	2.000		0.000			700.00000	

Construction Pay Estimate Amount Balance Report

Estimate: 1

8/21/2017 7:46 AM

FieldManager 5.3a

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ 127. 16-Inch 11.25° Bend	8237050	0365	16385/86	0001	1.000		0.000			700.00000	
_ 128. Steel Casing Pipe, 30-Inch, Jacked- In-Place	8237001	0230	16385/86	0001	90.000		0.000			200.00000	
_ 129. Line Stops - 6	8237050	0370	16385/86	0001	1.000		0.000			5,000.00000	
_ 130. Line Stops - 16	8237050	0375	16385/86	0001	3.000		0.000			15,000.00000	
_ 131. Air Relief Vault	8237050	0380	16385/86	0001	3.000		0.000			5,000.00000	
_ 132. Marker Post	8237050	0385	16385/86	0001	39.000		0.000			50.00000	
_ 133. 1-Inch Corporation Stop	8237050	0390	16385/86	0001	74.000	4.000	4.000	4.000	5%	125.00000	\$500.00
_ 134. 1-Inch Curb Stop & Box	8237050	0395	16385/86	0001	69.000	4.000	4.000	4.000	6%	200.00000	\$800.00
_ 135. 1-Inch Type K Copper Service	8237001	0235	16385/86	0001	1,703.000	137.000	137.000	137.000	8%	25.00000	\$3,425.00
_ 136. 6 x 12 Grade Offset Adapter	8237050	0400	16385/86	0001	10.000		0.000			200.00000	
_ 137. 6-Inch Ductile Iron Hydrant Lead	8237001	0240	16385/86	0001	248.000		0.000			35.00000	
_ 138. Fire Hydrant Assembly	8237050	0405	16385/86	0001	20.000		0.000			4,500.00000	
_ 139. Fire Hydrant Assembly - Special	8237050	0410	16385/86	0001	1.000		0.000			5,500.00000	
_ 140. Salvage Existing Hydrant	8237050	0415	16385/86	0001	10.000		0.000			200.00000	
_ 141. Connect to Existing 6 Watermain	8237050	0420	16385/86	0001	3.000		0.000			1,000.00000	
_ 142. Connect to Existing 8 Watermain	8237050	0425	16385/86	0001	3.000		0.000			1,100.00000	
_ 143. Connect to Existing 12 Watermain	8237050	0430	16385/86	0001	14.000		0.000			1,200.00000	
_ 144. Connect to Existing 16 Watermain	8237050	0435	16385/86	0001	7.000		0.000			2,000.00000	
_ 145. Remove Existing 16 Cap	8237050	0440	16385/86	0001	1.000		0.000			100.00000	
_ 146. Rock Excavation	2057021	0005	16385/86	0001	970.000		0.000			35.00000	
_ 147. Special Backfill	2067021	0020	16385/86	0001	500.000		0.000			10.00000	
_ 148. Stone Refill (MDOT 6A)	2067021	0025	16385/86	0001	500.000	5.510	5.510	5.510	1%	25.00000	\$137.75

Construction Pay Estimate Amount Balance Report

Estimate: 1

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FieldManager 5.3a

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ 149. Utility Exploration	8237050	0445	16385/86	0001	45.000		0.000			250.00000	
_ 150. Insulation	8237010	0255	16385/86	0001	1,148.000		0.000			1.00000	
_ 151. TransCanada/Great Lakes Gas Pipeline Crossing	8237051	0450	16385/86	0001	1.000		0.000			80,000.00000	
_ 152. Stream Crossing	8237051	0455	16385/86	0001	1.000		0.000			6,500.00000	
_ 153. CN Railroad Crossing	8237051	0460	16385/86	0001	1.000		0.000			10,000.00000	
_ 154. Maintain City Water Supply	8237051	0465	16385/86	0001	1.000		0.000			10,000.00000	
_ 200. 8 SDR 35 PVC Gravity Sewer	4027001	0605	16385/86	0002	9,515.000	2,109.000	2,109.000	2,109.000	22%	50.00000	\$105,450.00
_ 201. 10 SDR 35 PVC Gravity Sewer	4027001	0610	16385/86	0002	526.000	510.500	510.500	510.500	97%	39.00000	\$19,909.50
_ 202. 4' Diameter Standard Manhole & Cover (VF)	4027001	0615	16385/86	0002	345.300	97.670	97.670	97.670	28%	300.00000	\$29,301.00
_ 203. Connect to Existing Sewer	4027050	0635	16385/86	0002	8.000	6.000	6.000	6.000	75%	800.00000	\$4,800.00
_ 204. 6 SDR 35 PVC Sewer Lateral	4027001	0620	16385/86	0002	3,902.000	192.000	192.000	192.000	5%	30.00000	\$5,760.00
_ 205. Connect to Existing Sewer Lateral	4027050	0640	16385/86	0002	84.000	4.000	4.000	4.000	5%	100.00000	\$400.00
_ 206. 6 x 8 Sanitary Sewer Wye	4027050	0645	16385/86	0002	86.000	23.000	23.000	23.000	27%	100.00000	\$2,300.00
_ 207. Sanitary Sewer Lateral Cleanout	4027050	0650	16385/86	0002	23.000		0.000			500.00000	
_ 208. Cap Sewer Main - 8-Inch	4027050	0655	16385/86	0002	2.000		0.000			200.00000	
_ 209. Rock Excavation	2057021	0470	16385/86	0002	630.000	156.500	156.500	156.500	25%	1.00000	\$156.50
_ 210. Special Backfill	2067021	0485	16385/86	0002	500.000		0.000			10.00000	
_ 211. Stone Refill (MDOT 6A)	2067021	0490	16385/86	0002	500.000	47.700	47.700	47.700	10%	25.00000	\$1,192.50
_ 212. Utility Exploration	8237050	0820	16385/86	0002	35.000		0.000			250.00000	
_ 213. Insulation	8237010	0815	16385/86	0002	320.000		0.000			1.00000	
_ 214. Culvert, HDPE, 24-Inch	4017001	0540	16385/86	0002	100.000		0.000			40.00000	
_ 215. Culvert, HDPE, 30-Inch	4017001	0545	16385/86	0002	220.000	160.000	160.000	160.000	73%	45.00000	\$7,200.00

Construction Pay Estimate Amount Balance Report

Estimate: 1

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FieldManager 5.3a

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ 216. Culvert End Section, 24-Inch	4017050	0580	16385/86	0002	7.000		0.000			250.00000	
_ 217. Culvert End Section, 30-Inch	4017050	0585	16385/86	0002	5.000	4.000	4.000	4.000	80%	300.00000	\$1,200.00
_ 218. 12-Inch HDPE Storm Sewer	4017001	0550	16385/86	0002	1,021.000	60.000	60.000	60.000	6%	25.00000	\$1,500.00
_ 219. 15-Inch HDPE Storm Sewer	4017001	0555	16385/86	0002	861.000		0.000			30.00000	
_ 220. 18-Inch HDPE Storm Sewer	4017001	0560	16385/86	0002	976.000		0.000			31.00000	
_ 221. 24-Inch HDPE Storm Sewer	4017001	0565	16385/86	0002	465.000		0.000			40.00000	
_ 222. 30-Inch HDPE Storm Sewer	4017001	0570	16385/86	0002	764.000		0.000			42.00000	
_ 223. Storm Sewer Catch Basin, 2' Diameter	4017050	0590	16385/86	0002	16.000		0.000			1,500.00000	
_ 224. Storm Sewer Catch Basin, 4' & 5' Diameter	4017050	0595	16385/86	0002	17.000		0.000			2,300.00000	
_ 225. Connect to Existing Storm Sewer	4017050	0600	16385/86	0002	1.000		0.000			700.00000	
_ 226. Ditch Cleanout	4017001	0575	16385/86	0002	920.000	685.000	685.000	685.000	74%	4.00000	\$2,740.00
_ 227. Riprap, Heavy	8137011	0780	16385/86	0002	160.000	66.200	66.200	66.200	41%	50.00000	\$3,310.00
_ 228. Video Taping Sewer & Culvert Pipe	4027001	0625	16385/86	0002	14,448.000		0.000			1.50000	
_ 229. Sewer Bulkhead - Through 18	4027050	0660	16385/86	0002	105.000	11.000	11.000	11.000	10%	250.00000	\$2,750.00
_ 230. Sewer Bulkhead - Over 18	4027050	0665	16385/86	0002	25.000	1.000	1.000	1.000	4%	300.00000	\$300.00
_ 231. Non-Structural Flowable Fill	4027021	0630	16385/86	0002	16.000		0.000			200.00000	
_ 300. Slope Restoration, Type A	8167011	0185	16385/86	0001	25,325.000		0.000			0.50000	
_ 300. Slope Restoration, Type A	8167011	0785	16385/86	0002	17,661.000	2,079.300	2,079.300	2,079.300	12%	0.50000	\$1,039.65
_ 301. Slope Restoration, Type B	8167011	0190	16385/86	0001	1,073.000		0.000			1.00000	
_ 301. Slope Restoration, Type B	8167011	0790	16385/86	0002	373.000	131.100	131.100	131.100	35%	1.00000	\$131.10
_ 302. Wetland Restoration	8167011	0195	16385/86	0001	5,210.000		0.000			1.00000	
_ 302. Wetland Restoration	8167011	0795	16385/86	0002	0.000		0.000			1.00000	
_ 303. Sidewalk, Concrete, 4-Inch	8037010	0120	16385/86	0001	5,258.000		0.000			4.00000	
_ 303. Sidewalk, Concrete, 4-Inch	8037010	0715	16385/86	0002	1,752.000		0.000			4.00000	

Construction Pay Estimate Amount Balance Report

Estimate: 1

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FieldManager 5.3a

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ 304. Sidewalk, Removal	8037010	0125	16385/86	0001	428.000		0.000			5.00000	
_ 304. Sidewalk, Removal	8037010	0720	16385/86	0002	142.000		0.000			5.00000	
_ 305. Driveway, Non-Reinf. Concrete, 6-In ch	8037010	0130	16385/86	0001	237.000		0.000			50.00000	
_ 305. Driveway, Non-Reinf. Concrete, 6-In ch	8037010	0725	16385/86	0002	78.000		0.000			50.00000	
_ 306. Detectable Warning Surface	8037001	0115	16385/86	0001	10.000		0.000			100.00000	
_ 306. Detectable Warning Surface	8037001	0710	16385/86	0002	10.000		0.000			100.00000	
_ 307. Curb & Gutter, Conc, Det C-2	6027001	0105	16385/86	0001	4,303.000		0.000			14.00000	
_ 307. Curb & Gutter, Conc, Det C-2	6027001	0700	16385/86	0002	1,434.000		0.000			14.00000	
_ 308. Curb Sloped, HMA	6027001	0110	16385/86	0001	188.000		0.000			8.00000	
_ 308. Curb Sloped, HMA	6027001	0705	16385/86	0002	62.000		0.000			8.00000	
_ 309. Underdrain, Subgrade, 4-Inch	4047001	0075	16385/86	0001	1,125.000		0.000			3.00000	
_ 309. Underdrain, Subgrade, 4-Inch	4047001	0670	16385/86	0002	375.000		0.000			3.00000	
_ 310. Underdrain, Subgrade, Open-Graded, 4-Inch	4047001	0080	16385/86	0001	2,175.000		0.000			4.00000	
_ 310. Underdrain, Subgrade, Open-Graded, 4-Inch	4047001	0675	16385/86	0002	725.000		0.000			4.00000	
_ 311. HMA (4E1, Leveling, 220#/SYD)	5017011	0090	16385/86	0001	15,013.000		0.000			7.00000	
_ 311. HMA (4E1, Leveling, 220#/SYD)	5017011	0685	16385/86	0002	4,611.000		0.000			7.00000	
_ 312. HMA (5E1, Surface, 165#/SYD)	5017011	0095	16385/86	0001	15,013.000		0.000			4.50000	
_ 312. HMA (5E1, Surface, 165#/SYD)	5017011	0690	16385/86	0002	4,611.000		0.000			4.50000	
_ 313. HMA (5E1, Driveway, 275#/SYD)	5017011	0100	16385/86	0001	972.000		0.000			15.00000	

Construction Pay Estimate Amount Balance Report

Estimate: 1

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FieldManager 5.3a

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ 313. HMA (5E1, Driveway, 275#/SYD)	5017011	0695	16385/86	0002	324.000		0.000			15.00000	
_ 314. Subgrade Undercutting, Type III	2057021	0010	16385/86	0001	1,000.000		0.000			25.00000	
_ 314. Subgrade Undercutting, Type III	2057021	0475	16385/86	0002	1,000.000		0.000			25.00000	
_ 315. Earth Excavation	2057021	0015	16385/86	0001	5,030.000		0.000			5.50000	
_ 315. Earth Excavation	2057021	0480	16385/86	0002	5,030.000		0.000			5.50000	
_ 316. Aggregate Base, 9-Inch	3027011	0055	16385/86	0001	16,098.000		0.000			5.75000	
_ 316. Aggregate Base, 9-Inch	3027011	0520	16385/86	0002	5,366.000	33.300	33.300	33.300	1%	5.75000	\$191.48
_ 317. Aggregate Base, 4-Inch	3027011	0060	16385/86	0001	958.000		0.000			4.00000	
_ 317. Aggregate Base, 4-Inch	3027011	0525	16385/86	0002	320.000		0.000			4.00000	
_ 318. Aggregate Surface, 8-Inch	3067011	0065	16385/86	0001	4,897.000		0.000			5.00000	
_ 318. Aggregate Surface, 8-Inch	3067011	0530	16385/86	0002	1,632.000		0.000			5.00000	
_ 319. Shoulder, Class II, 4-Inch	3077011	0070	16385/86	0001	610.000		0.000			4.00000	
_ 319. Shoulder, Class II, 4-Inch	3077011	0535	16385/86	0002	203.000		0.000			4.00000	
_ 320. Traffic Maintenance	8127051	0180	16385/86	0001	0.500		0.000			10,000.00000	
_ 320. Traffic Maintenance	8127051	0775	16385/86	0002	0.500		0.000			10,000.00000	
_ 321. Pavt. Mrkg, Waterborne, 4-Inch, White	8117001	0145	16385/86	0001	55.000		0.000			1.00000	
_ 321. Pavt. Mrkg, Waterborne, 4-Inch, White	8117001	0740	16385/86	0002	55.000		0.000			1.00000	
_ 322. Pavt. Mrkg, Waterborne, 6-Inch, White	8117001	0150	16385/86	0001	1,153.000		0.000			1.00000	
_ 322. Pavt. Mrkg, Waterborne, 6-Inch, White	8117001	0745	16385/86	0002	1,152.000		0.000			1.00000	
_ 323. Pavt. Mrkg, Waterborne, 4-Inch, Yellow	8117001	0155	16385/86	0001	1,137.000		0.000			1.00000	
_ 323. Pavt. Mrkg, Waterborne, 4-Inch, Yellow	8117001	0750	16385/86	0002	1,138.000		0.000			1.00000	

Construction Pay Estimate Amount Balance Report

Estimate: 1

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FieldManager 5.3a

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ 324. Pavt. Mrkg, Waterborne, 18-Inch, Stop Bar	8117001	0160	16385/86	0001	24.000		0.000			10.00000	
_ 324. Pavt. Mrkg, Waterborne, 18-Inch, Stop Bar	8117001	0755	16385/86	0002	0.000		0.000			10.00000	
_ 325. Pavt. Mrkg, Waterborne, Only	8117050	0165	16385/86	0001	2.000		0.000			150.00000	
_ 325. Pavt. Mrkg, Waterborne, Only	8117050	0760	16385/86	0002	0.000		0.000			150.00000	
_ 326. Pavt. Mrkg, Waterborne, Lt Turn Arrow Sym	8117050	0170	16385/86	0001	1.000		0.000			200.00000	
_ 326. Pavt. Mrkg, Waterborne, Lt Turn Arrow Sym	8117050	0765	16385/86	0002	0.000		0.000			200.00000	
_ 327. Pavt. Mrkg, Waterborne, Rt Turn Arrow Sym	8117050	0175	16385/86	0001	1.000		0.000			200.00000	
_ 327. Pavt. Mrkg, Waterborne, Rt Turn Arrow Sym	8117050	0770	16385/86	0002	0.000		0.000			200.00000	
_ 328. Erosion Control, Check Dam, Stone	2087050	0035	16385/86	0001	8.000		0.000			75.00000	
_ 328. Erosion Control, Check Dam, Stone	2087050	0500	16385/86	0002	7.000	4.000	4.000	4.000	57%	75.00000	\$300.00
_ 329. Erosion Control, Sediment Basin	2087050	0040	16385/86	0001	2.000		0.000			100.00000	
_ 329. Erosion Control, Sediment Basin	2087050	0505	16385/86	0002	3.000		0.000			100.00000	
_ 330. Erosion Control, Silt Fence	2087001	0030	16385/86	0001	530.000		0.000			1.00000	
_ 330. Erosion Control, Silt Fence	2087001	0495	16385/86	0002	170.000	18.000	18.000	18.000	11%	1.00000	\$18.00
_ 331. Erosion Control, Inlet Protection, Fabric Drop	2087050	0045	16385/86	0001	0.000		0.000			25.00000	
_ 331. Erosion Control, Inlet Protection, Fabric Drop	2087050	0510	16385/86	0002	55.000		0.000			25.00000	
_ 332. Tree Removal, 12 and Bigger	2087050	0050	16385/86	0001	10.000		0.000			300.00000	

Construction Pay Estimate Amount Balance Report

Estimate: 1

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FieldManager 5.3a

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ 332. Tree Removal, 12 and Bigger	2087050	0515	16385/86	0002	2.000	2.000	2.000	4.000	200%	300.00000	\$600.00
Quantity Withheld: 2.000											
_ 333. Fence, Moving	8087001	0140	16385/86	0001		30.000	0.000			35.00000	
_ 333. Fence, Moving	8087001	0735	16385/86	0002		0.000	0.000			35.00000	
_ 334. Underdrain Outlet, 4-Inch	4047050	0085	16385/86	0001		10.000	0.000			10.00000	
_ 334. Underdrain Outlet, 4-Inch	4047050	0680	16385/86	0002		10.000	0.000			10.00000	
_ 335. Post, Mailbox	8077050	0135	16385/86	0001		4.000	0.000			400.00000	
_ 335. Post, Mailbox	8077050	0730	16385/86	0002		2.000	0.000			400.00000	
_ 336. Watering	8167052	0200	16385/86	0001		750.000	0.000			1.00000	
_ 336. Watering	8167052	0800	16385/86	0002		250.000	0.000			1.00000	
_ 337. Removing Out of Service Pipeline	8237001	0245	16385/86	0001		926.000	16.000	16.000	2%	3.00000	\$48.00
_ 337. Removing Out of Service Pipeline	8237001	0805	16385/86	0002		324.000	0.000			3.00000	
_ 338. Curb and Gutter, Rem	8237001	0250	16385/86	0001		3,960.000	3,699.000	3,699.000	93%	6.00000	\$22,194.00
_ 338. Curb and Gutter, Rem	8237001	0810	16385/86	0002		1,320.000	801.000	801.000	61%	6.00000	\$4,806.00
_ 339. Slope Restoration, Type C	8167011	0825	16385/86	0001		0.000	0.000			0.00000	
_ 339. Slope Restoration, Type C	8167011	0830	16385/86	0002		0.000	0.000			0.00000	
Percentage of Contract Completed(curr): 7%							Total Amount Paid This Estimate:		<u>\$222,460.48</u>		
(total paid to date / total of all authorized work)							Total Amount Paid To Date:		<u>\$222,460.48</u>		

CITY OF IRONWOOD

2016-2017 ASPHALT PAVING PROGRAM-PAY ESTIMATE # 10

		Estimate	Installed	Unit	Amount
Item No.	Item Description	Quantity	Quantity	Price	Paid this Est.
		(c.o. #2)			
1000	Mobilization	1.00	1.72	\$ 5,000.00	\$ 8,600.00
2000	Mill Existing Pavement 2" Depth	31,000.00	35,903.60	\$ 2.20	\$ 78,987.92
2100	Full Depth Reclamation (Pulverize)	92,450.00	123,016.19	\$ 0.78	\$ 95,952.63
3000	Hot Mix Asphalt - (2" Pulverized Streets)	10,673.00	8,525.87	\$ 49.38	\$ 421,007.46
3050	Hot Mix Asphalt (2" Milled St)	3,642.00	4,228.48	\$ 49.80	\$ 210,578.30
3075	Manhole Adjust (Norrie Park Rd. Gravel Fill Area)	5.00	31.00	\$ 250.00	\$ 7,750.00
4000	Restoration & Turf Establishment (All Locations)	1.00	1.33	\$ 6,000.00	\$ 7,980.00
7000	Remove & Replace Concrete Curb & Gutter	50.00	75.00	\$ 23.00	\$ 1,725.00
7100	Remove & Replace Concrete Sidewalk	40.00	252.53	\$ 50.00	\$ 12,626.50
9000	Street Patch-Local Streets (Various Locations)	250.00	1,057.75	\$ 27.50	\$ 29,088.13
9900	Install Bituminous Curb	1,500.00	1,486.00	\$ 2.00	\$ 2,972.00
9920	Install Bituminous Flume	300.00	287.00	\$ 3.00	\$ 861.00
9950	Class 22A Gravel	15,600.00	18,651.61	\$ 9.20	\$ 171,594.81
9980	Centerline Striping	20,000.00	16,124.00	\$ 0.16	\$ 2,579.84
9981	Fog Line Striping	2,700.00	143.00	\$ 0.16	\$ 22.88
9982	Stop Bar	150.00	175.00	\$ 3.00	\$ 525.00
9983	6" Cross Walk	360.00	852.00	\$ 1.50	\$ 1,278.00
	TOTAL				\$ 1,054,129.47

LESS RETAINAGE

\$10,000.00

\$1,044,129.47

Less Amt Previously Paid

\$1,007,332.33

Amt Due this Estimate

\$36,797.14

CITY OF IRONWOOD

Date

ANGELO LUPPINO

Date



202 W. Front Street -- PO Box 113
 Mount Horeb, WI 53572
 608-437-2001
 Sellers Permit/Tax ID: 456-1028844448-04
 FEIN: 39-1982769

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 wakefield mi 49968

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 Fax: 906-229-5435
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--PAYMENT DEADLINE: August 23, 2017 -- You will lose your bidding number if not paid on time --

Online Auction #17682-52 - City of Ironwood, Michigan - You are a winning bidder. Please contact Wisconsin Surplus prior to the above payment deadline to make payment arrangements.

1. **Payment Methods:**
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 - o Wire Transfer Directions available upon request.
 - o Call 608-437-2001 to pay with Credit Card over the Phone (Visa, MC, Discover).
 - o Send [paypal](mailto:bid@wisconsinsurplus.com) payments to bid@wisconsinsurplus.com -- please refer to your bidder number and item.
 - o Pay at our Office in Mount Horeb Via Cash, Credit Card, Guaranteed Check or Money Order
 - o Debit Cards - For higher dollar purchases, please contact your bank to raise your daily charge limit.
 - o Personal/Business Checks & American Express are **NOT** acceptable forms of payment - no exceptions.
 - o Credit Card & Paypal Payments for over \$25,000 will be charged an additional 2% Service Fee.
2. **Vehicle Tax & DMV Fees:** Tax will be collected by Wisconsin Surplus; any DMV Fees will be paid by buyer when buyer Registers/Transfers Vehicle at their local DMV Location. Buyer will receive Wisconsin Title at time of pick up.
3. **Removal Deadline:** August 25, 2017 - \$10 Per Day Storage Fee Applies on all items remaining after the removal date & must be paid prior to removal! - Paid items remaining 14 days after auction conclusion will be considered abandoned & disposed of.
4. **Location:** 200 Clemens St., Ironwood, MI 49938
5. **Contact:** James Kolesar at 906 364 5052 or alonenj@cityofironwood.org
6. **Car Dealers:** MUST Fax 608-437-9593, email or mail us a copy of your Dealers License.
7. **Tax Exemption:** Fax 608-437-9593, email or mail us an official exemption form from your state. [Wisconsin Tax Exemption Form](#)

Bidder	Item	Qty	Description	Tax	Amount
26167	48105	1	1988 Sno-Go MP3D Self Propelled Snowblower Attachment - #177	0.09	7128.00

- **DETAILS:** Serial#: 3404 -- Hours: 2221 -- Engine: John Deere Diesel
- **PROVIDED CONDITION(S):** Fair -- Personal Inspection Recommended
- **CONDITION DISCLAIMER:** Item sells in AS IS condition with any listed, not listed, known, unknown, pictured or not pictured defects. It is the bidder's full responsibility to inspect and verify condition(s). This item was described by the seller to the best of their ability by non-mechanic personnel. Item likely has defects -- Rust, Dings, Dents, Scratches, Stains, Wear, Leaks, Holes, Dirty, etc. Bidders are strongly encouraged to inspect prior to bidding. This is a used item. Placing a bid indicates you agree to this disclaimer.
- **SELLER:** City of Ironwood, MI
- **LOCATION:** [200 Clemens St., Ironwood, MI 49938](#)
- **CONTACT:** James Kolesar at 906 364 5052 or alonenj@cityofironwood.org - Inspections are highly encouraged. Please call or email with questions and to schedule appointments for inspection or pickup - M-F 7am to 3pm -Contact to Set Up Time - Appointments are required, no walk-ins.
- **Click on Photo or Item # for full Details**

Bid total:	7128.00
Premium:	641.52
Sub-total:	7769.52
Total:	7769.52
Balance Due:	7769.52



202 W. Front Street -- PO Box 113
 Mount Horeb, WI 53572
 608-437-2001
 Sellers Permit/Tax ID: 456-1028844448-04
 FEIN: 39-1982769

Invoice

#170818-60884-52
 08/18/2017

J&W Enterprises of Green Bay, Inc
 Jim Machut
 101 Packerland Drive
 Green Bay WI 54303

Phone: 920-496-0345
 920-621-0837
 Fax: 920-496-8789
 Email: jim@jwtrucking.net

--PAYMENT DEADLINE: August 23, 2017 -- You will lose your bidding number if not paid on time --

Online Auction #17682-52 - City of Ironwood, Michigan - You are a winning bidder. Please contact Wisconsin Surplus prior to the above payment deadline to make payment arrangements.

- Payment Methods:**
 - Send guaranteed checks to Wisconsin Surplus, PO Box 113, Mount Horeb WI 53572.
 - Wire Transfer Directions available upon request.
 - Call 608-437-2001 to pay with Credit Card over the Phone (Visa, MC, Discover).
 - Send [paypal](#) payments to bid@wisconsinsurplus.com -- please refer to your bidder number and item.
 - Pay at our Office in Mount Horeb Via Cash, Credit Card, Guaranteed Check or Money Order
 - Debit Cards - For higher dollar purchases, please contact your bank to raise your daily charge limit.
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- Car Dealers:** MUST Fax 608-437-9593, email or mail us a copy of your Dealers License.
- Tax Exemption:** Fax 608-437-9593, email or mail us an official exemption form from your state. [Wisconsin Tax Exemption Form](#)

Bidder	Item	Qty	Description	Tax	Amount
60884	48107	1	1995 Ford F800 Single Axle Patrol Truck w/ V-Box Spreader - #46	5.125	1620.00

- DETAILS:** VIN: 1FDPF80COSVA15184 -- Miles: 38,704 (not actual, odometer not working) -- Hours: 4067 -- Transmission: 5 Speed w/2 speed axle -- Engine: Cummins 5.9L diesel -- GVW: 31,300 -- Included Equipment: 9ft v box
- PROVIDED CONDITION(S):** Fair - Engine good. Exterior rust, dents, scratches. Odometer inop -- Personal Inspection Recommended
- CONDITION DISCLAIMER:** Vehicle sells in AS IS condition with any listed, not listed, known, unknown, pictured or not pictured defects. It is the bidder's full responsibility to inspect and verify condition(s). Vehicle was described by the seller to the best of their ability by non-mechanic personnel. Vehicle likely has defects -- Rust, Dings, Dents, Scratches, Stains, Wear, Leaks, Holes, Dirty, etc. Bidders are strongly encouraged to inspect prior to bidding. This is a used vehicle. Placing a bid indicates you agree to this disclaimer.
- SELLER:** City of Ironwood, MI
- LOCATION:** [200 Clemens St., Ironwood, MI 49938](#)
- CONTACT:** James Kolesar at 906 364 5052 or alonenj@cityofironwood.org - Inspections are highly encouraged. Please call or email with questions and to schedule appointments for inspection or pickup - M-F 7am to 3pm -Contact to Set Up Time - Appointments are required, no walk-ins.
- Click on Photo or Item # for full Details**

Bid total:	1620.00
Premium:	202.50
Sub-total:	1822.50
Brown 5.0% (0.050) Tax:	91.12
Total:	1913.62
Visa	1913.62
Balance Due:	0.00

*** Paid in Full ***



202 W. Front Street -- PO Box 113
 Mount Horeb, WI 53572
 608-437-2001
 Sellers Permit/Tax ID: 456-1028844448-04
 FEIN: 39-1982769

Invoice

#170818-70513-52
 08/18/2017

Taylor Excavating, LLC
 Michael Taylor
 5926 State Road 70
 Webster WI 54893

Phone: 715-349-7484
 Cell: 715-566-2427
 Email: taylorexavating@yahoo.com

--PAYMENT DEADLINE: August 23, 2017 -- You will lose your bidding number if not paid on time --

Online Auction #17682-52 - City of Ironwood, Michigan - You are a winning bidder. Please contact Wisconsin Surplus prior to the above payment deadline to make payment arrangements.

1. **Payment Methods:**
 - o Send guaranteed checks to Wisconsin Surplus, PO Box 113, Mount Horeb WI 53572.
 - o Wire Transfer Directions available upon request.
 - o Call 608-437-2001 to pay with Credit Card over the Phone (Visa, MC, Discover).
 - o Send [paypal](#) payments to bid@wisconsinsurplus.com -- please refer to your bidder number and item.
 - o Pay at our Office in Mount Horeb Via Cash, Credit Card, Guaranteed Check or Money Order
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 - o Personal/Business Checks & American Express are **NOT** acceptable forms of payment - no exceptions.
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3. **Removal Deadline:** August 25, 2017 - \$10 Per Day Storage Fee Applies on all items remaining after the removal date & must be paid prior to removal! - Paid items remaining 14 days after auction conclusion will be considered abandoned & disposed of.
4. **Location:** 200 Clemens St., Ironwood, MI 49938
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6. **Car Dealers:** MUST Fax 608-437-9593, email or mail us a copy of your Dealers License.
7. **Tax Exemption:** Fax 608-437-9593, email or mail us an official exemption form from your state. [Wisconsin Tax Exemption Form](#)

Bidder	Item	Qty	Description	Tax	Amount
70513	48108	1	2001 Ford F150 XL Supercab 2WD - #33	7.175	425.00

- **DETAILS:** VIN: 1FTRX17WX1KF88479 -- Miles: 121,050 -- Transmission: Automatic -- Engine: 4.6L V8 EFI SOHC -- Tank in photos is not included
- **PROVIDED CONDITION(S):** Fair - Engine good. Exterior poor, rust, dents, scratches. Interior fair, tear in seat -- Personal Inspection Recommended
- **CONDITION DISCLAIMER:** Vehicle sells in AS IS condition with any listed, not listed, known, unknown, pictured or not pictured defects. It is the bidder's full responsibility to inspect and verify condition(s). Vehicle was described by the seller to the best of their ability by non-mechanic personnel. Vehicle likely has defects -- Rust, Dings, Dents, Scratches, Stains, Wear, Leaks, Holes, Dirty, etc. Bidders are strongly encouraged to inspect prior to bidding. This is a used vehicle. Placing a bid indicates you agree to this disclaimer.
- **SELLER:** City of Ironwood, MI
- **LOCATION:** [200 Clemens St., Ironwood, MI 49938](#)
- **CONTACT:** James Kolesar at 906 364 5052 or alonenj@cityofironwood.org - Inspections are highly encouraged. Please call or email with questions and to schedule appointments for inspection or pickup - M-F 7am to 3pm -Contact to Set Up Time - Appointments are required, no walk-ins.
- **Click on Photo or Item # for full Details**

Bid total:	425.00
Premium:	74.38
Sub-total:	499.38
Burnett 5.5% (0.055) Tax:	27.47
Total:	526.85
Master Card	526.85
Balance Due:	0.00

* Paid in Full *

EASEMENT FOR UNDERGROUND UTILITIES

This agreement (the Agreement) is entered into on this August ____, 2017, between **City of Ironwood, a Michigan municipal corporation**, of 213 S. Marquette Street, Ironwood, MI 49938 (Grantor), and **RJO Real Estate, LLC, a Michigan limited liability company**, of 225 East Aurora Street, Ironwood, MI 49938 (Grantee), on the following terms and conditions.

1. **Purpose.** Grantor and Grantee own adjacent parcels of land. Grantee requires an easement from Grantor across Grantor's land for purposes of installing underground utility lines, which will burden Grantor's parcel for the benefit of Grantee's adjacent parcel.
2. **Burdened Property.** Grantor owns land in City of Ironwood, Gogebic County, Michigan, described on the attached Exhibit A (the Burdened Property).
3. **Description of the Easement.** Grantor grants to Grantee an easement for underground utility lines under the Burdened Property as shown in the sketch attached as Exhibit B (the Easement), for the benefit of the benefited property (the Benefited Property) as described on the attached Exhibit C.
4. **Interest in realty.** The underground utility lines are to be an easement over the Burdened Property for the use and benefit of the Benefited Property and are to be an appurtenance to the Benefited Property and run with the land.
5. **Expenses.** All expenses for installation, maintenance, repair, replacement, and removal of the underground utility lines, including removal or relocation at Grantor's request, are to be paid by Grantee and its heirs, successors, and assigns
6. **Entire agreement.** This Agreement and all exhibits constitute the entire agreement between the parties regarding the subject matter of this Agreement. This Agreement may not be modified except by a written document signed by both parties
7. **Notice.** Except as otherwise provided, all notices required under this Agreement shall be effective only if in writing or in a form of electronic or facsimile transmission that provides evidence of receipt and shall be either personally served, electronically transmitted, or sent with postage prepaid to the appropriate party at its address as set forth in the introductory paragraph of this Agreement. Either party may change its address by giving notice of the change or a new facsimile transmission number to the other as provided in this section.
8. **Severability.** If any term, covenant, or condition of this Agreement or the application of which to any party or circumstance shall be to any extent invalid or unenforceable, the remainder of this Agreement, or the application of such term, covenant, or condition to persons or circumstances other than those to which it

City of Ironwood to RJO Real Estate Easement, continued

is held invalid or unenforceable, shall be effective, and each term, covenant, or condition of this Agreement shall be valid and enforced to the fullest extent permitted by law.

9. **Jurisdiction and venue.** Any disputes under this conveyance shall be subject to the laws of the state of Michigan and venue for any disputes shall lie in Gogebic County, Michigan.

10. **Time is of the essence.** Time shall be of the essence in the performance and actions undertaken under this Agreement.

11. **Exhibits.** The following exhibits are attached to and are a part of this Agreement:

Exhibit A—Legal Description of the Burdened Property

Exhibit B—Drawing of the Easement

Exhibit C—Legal Description of the Benefited Property and

12. **Effective date.** Owner and Grantee have signed this Agreement, and it shall be effective as of the day and year first above written.

CITY OF IRONWOOD

By Annette Burchell, Its Mayor

By Karen Gullan, Its Clerk

STATE OF MICHIGAN)

GOGEBIC COUNTY)

Acknowledged before me on August _____, 2017, by Annette Burchell, Mayor, and Karen Gullan, Clerk of the CITY OF IRONWOOD.

Notary public, Gogebic County, Michigan
My commission expires

City of Ironwood to RJO Real Estate Easement, continued

RJO REAL ESTATE, LLC

By Raymond J. O'Dea, Member

STATE OF MICHIGAN)
GOGEBIC COUNTY)

Acknowledged before me on August _____, 2017 by Raymond J. O'Dea, Member of RJO Real Estate, LLC, a Michigan limited liability company.

Linda M. Tilley, Notary Public
Gogebic County, Michigan
My commission expires 09/07/2022

Drafted by and when recorded return to:
Raymond J. O'Dea (P37527)
O'Dea Nordeen Burink and Pickens, P.C.
225 East Aurora Street
Ironwood, MI 49938
906.932.1221

EXHIBIT A

Located in the CITY OF IRONWOOD

GOGEBIC COUNTY, MICHIGAN

The West 6.80 feet of Lot 3 and all that part of Lot 4, Block 32, Original Plat to the City of Ironwood, according to the recorded plat thereof, more particularly described as follows:

Commencing at the Northwest corner of said Lot 4;

thence Southwesterly, along the Southerly boundary line of Aurora Street, 25.13 feet;

thence Southeasterly, parallel with the East line of said Lot 4, 51 feet;

thence Southwesterly, parallel with Aurora Street, 1.54 feet;

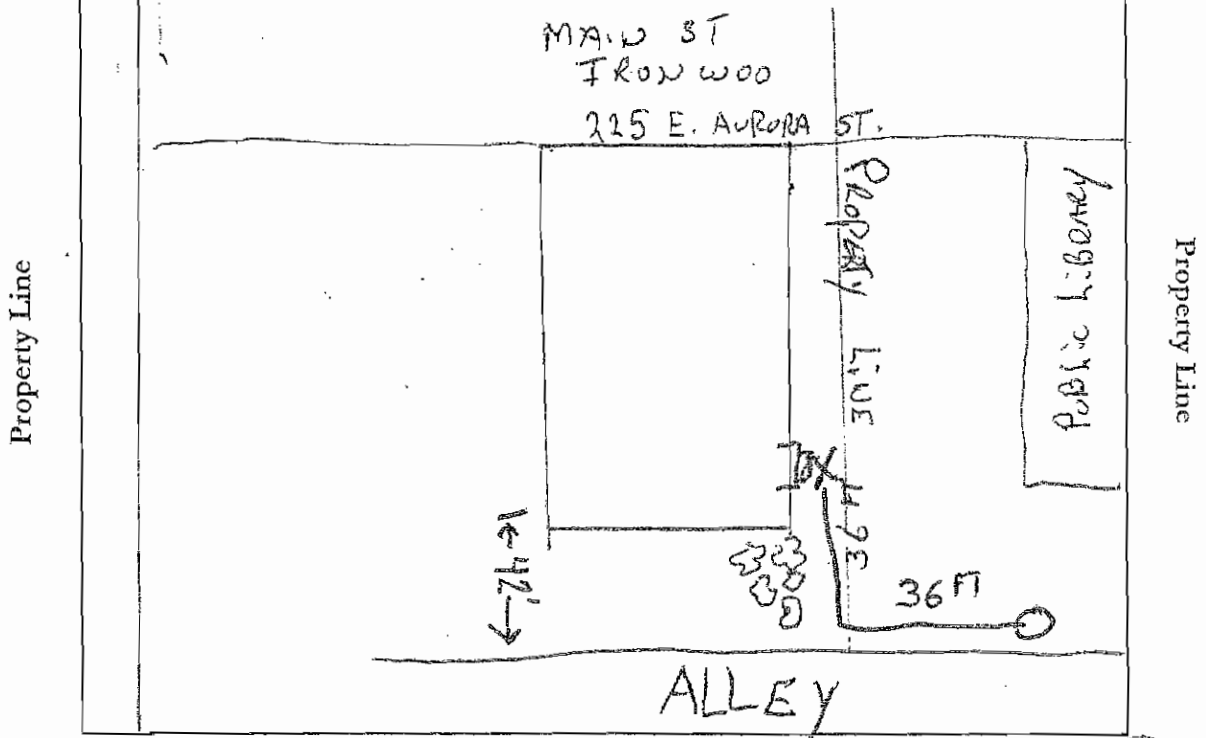
thence Southeasterly, parallel with the East line of said Lot 4, 89 feet, more or less, to the Southerly line of said Lot 4;

thence Northeasterly along said Southerly line of Lot 4, 26.67 feet, more or less, to the Easterly line of said Lot 4;

thence Northwesterly along the Easterly line of said Lot 4, to the POINT OF BEGINNING.

Excepting all oil, gas, ores and mineral interests of record and subject to any mining and development rights thereto.

EXHIBIT B



Is there an alley? (Please circle) Yes No

If yes, is pole on your side of the alley? Yes No

Please use these symbols to show us where *customer-owned buried facilities* or obstructions are located on the property.

- Closest pole
- New cable route
- X Meter location
- - - Private buried facilities →
- Sidewalk or driveways

- Use these codes to distinguish the type of customer-owned buried facility**
- E Electronic lines to detached buildings
 - G Propane gas lines
 - T Telephone lines to detached buildings
 - C Cable TV lines to detached buildings

EXHIBIT C

That part of Lot Five (5), Block Thirty-two (32), Original Plat of the City of Ironwood, according to the recorded plat thereof, described as follows: Beginning at the Northeast corner of said Lot 5; thence Southwesterly along the Northerly line of said Lot 5, 6.63 feet; thence Southeasterly parallel with the Easterly line of Lot 5, 66.42 feet; thence Southwesterly parallel to the Northerly line of Lot 5, 4.04 feet; thence Southeasterly parallel with the Easterly line of Lot 5, 16 feet; thence Southwesterly parallel to the Northerly line of Lot 5, .58 feet; thence Southeasterly parallel with the Easterly line of Lot 5, 57.58 feet more or less to the Southerly line of Lot 5; thence Northeasterly along said Southerly line of Lot 5, 11.25 feet to the Southeast corner of Lot 5; thence Northwesterly along said Easterly line of Lot 5, 140 feet to POINT OF BEGINNING.

AND

All those parts of Lots Four (4) and Five (5), Block Thirty-two (32), Original Plat of the City of Ironwood, according to the recorded plat thereof, described as follows: Beginning at a point 25.13 feet more or less Southwesterly of the Northeast corner of said Lot 4, Block 32, said point being the Northeast corner of the building previously occupied by Newman Furs; thence Southeasterly along said Easterly face of said building and parallel with the Easterly line of said Lot 4, 51 feet more or less to a jog in said building; thence Southwesterly along said jog 1.54 feet more or less to corner of said wall; thence Southeasterly parallel with the Easterly line of said Lot 4, 89 feet more or less to the Southerly line of said Lot 4; thence Southwesterly along said Southerly line of Lot 4, 13.33 feet more or less to the Southwest corner of said Lot 4; thence Northwesterly along said Westerly line of said Lot 4, 140 feet to the Northwest corner of Lot 4; thence Northeasterly along said Northerly line of Lot 4, 14.87 feet more or less to POINT OF BEGINNING.